

PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS
APRIL 21, 2021

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held **IN PERSON** on **Wednesday, APRIL 21, 2021 at 7:00 p.m., at the Resch Expo, 820 Armed Forces Dr., Green Bay, WI 54304.**

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance.

Opening Roll Call:

Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote		
Sieber	1	Aye	Vander Leest	10	Aye	Erickson	19	Aye	Aye	24
De Wane	2	Aye	Buckley	11	Aye	Coenen	20	Aye	Nay	0
Chu	3	Aye	Landwehr	12	Aye	Schultz	21	Aye	Tardy	1
Dorff	4	Aye	Dantinne, JR.	13	Aye	Peters	22	Aye	Excused	1
Jacobson	5	Aye	Brusky	14	Aye	Suennen	23	Excused	Total	26
Lefebvre	6	Aye	Murphy	15	Aye	Schadewald	24	Aye		
Friberg	7	Aye	Kaster	16	Aye	Lund	25	Aye		
Borchardt	8	Aye	Van Dyck	17	Aye	Deneys	26	Aye		
Evans	9	Aye	Hopkins	18	Tardy					

No. 5 -- ADOPTION OF AGENDA.

A motion was made by Supervisor Dantinne and seconded by Supervisor Evans **“to amend the agenda by taking Item #14D and #14C after Item #11.** Vote taken. Motion carried unanimously.

Supervisor Hopkins arrived @ 7:08 pm.

No. 6 -- COMMENTS FROM THE PUBLIC:

Kevin MacRaven and John Hansen thanked the Brown County Sheriff's Department and the Green Bay Police Department for assisting them and their neighbors for the help provided with a public safety-related issue within their neighborhood.

No. 7 -- APPROVAL OF MINUTES OF COUNTY BOARD MEETING OF MARCH 17, 2021.

A motion was made by Supervisor Borchardt and seconded by Supervisor Peters "to adopt minutes." Vote taken. Motion carried unanimously.

No. 8 -- ANNOUNCEMENTS BY SUPERVISORS.

Supervisor Schadewald stated that at the next Administration Committee meeting they will seek to change the county code to reflect completed applications for sub-committees or commissions on the county website shall provide necessary information for supervisor utilization when determining appointments, just they are accomplished with County Executive's appointments.

No. 9 -- PRESENTATION OF COMMUNICATIONS FOR CONSIDERATION

LATE COMMUNICATIONS:

No. 9a -- FROM SUPERVISOR VAN DYCK: REQUEST A TRANSFER OF \$100,000 FROM THE CONTINGENCY FUND FOR THE PURCHASE AND IMPLEMENTATION OF AN AGENDA AND MEETING MANAGEMENT SOFTWARE.

Referred to Administration Committee.

No. 9b -- FROM SUPERVISOR VAN DYCK: REQUEST A TRANSFER OF \$400,000 FROM THE GENERAL FUND, CARRYOVER FUNDS OR OTHER APPLICABLE SOURCES FOR PURCHASE OF COMPUTERS, SOFTWARE, AUDIO AND VISUAL EQUIPMENT, AND FURNITURE FOR A PROPOSED COUNTY BOARD CHAMBERS/MULTI-PURPOSE MEETING ROOM LOCATED IN THE LOWER LEVEL OF THE BROWN COUNTY CENTRAL LIBRARY.

Referred to Administration Committee.

No. 9c -- FROM SUPERVISOR VAN DYCK: REQUEST THAT THE AIRPORT DIRECTOR SEEK FAA APPROVAL FOR POTENTIAL CONSTRUCTION OF A LIBRARY AND AN ADJACENT PARK ON AIRPORT-OWNED PROPERTY WITHIN THE VILLAGE OF ASHWAUBENON (PARCEL N-19).

Referred to Planning, Development & Transportation Committee.

No. 9d -- FROM VICE-CHAIRMAN SIEBER: REQUEST A RESOLUTION OF SUPPORT OF THE COFRIN RESEARCH CENTER AT THE UNIVERSITY OF WISCONSIN-GREEN BAY.

Referred to Administration Committee & Executive Committee.

No. 9e -- FROM VICE-CHAIRMAN SIEBER AND SUPERVISORS DENEYS; SCHULTZ; COENEN AND DORFF: REQUEST BROWN COUNTY HEALTH COMMUNICATE WITH BROWN COUNTY SCHOOL DISTRICTS REGARDING YOUTH MENTAL HEALTH WHICH INCLUDES IDENTIFYING ISSUES, NEEDS AND POTENTIAL ASSISTANCE.

Referred to Human Services Committee.

No. 9f -- FROM SUPERVISOR BRUSKY: REQUEST TO AMEND THE BROWN COUNTY CODE OF ORDINANCES TO ALLOW COUNTY BOARD MEMBERS TO APPEAR VIRTUALLY AND BE CONSIDERED PRESENT FOR VOTING PURPOSES AT COUNTY BOARD AND STANDING COMMITTEE MEETINGS.

Referred to Executive Committee.

No. 10a -- APPOINTMENTS BY COUNTY BOARD CHAIR.

None.

No. 10b -- CONFIRMATION/APPOINTMENTS BY COUNTY EXECUTIVE.

i. APPOINTMENT OF MICHAEL SCHWARTZ TO THE BOARD OF HEALTH.

A motion was made by Supervisor Schadewald and seconded by Supervisor Borchardt “**to approve the above appointment.**” Motion carried unanimously with no abstentions.

ii. REAPPOINTMENT OF ANN HARTMAN TO THE HOUSING AUTHORITY.

A motion was made by Supervisor Borchardt and seconded by Supervisor Peters “**to approve the above reappointment.**” Motion carried unanimously with no abstentions.

iii. REAPPOINTMENT OF LINDSAY DORFF, KATHRYN DYKES AND THOMAS LUND TO THE HUMAN SERVICES BOARD.

A motion was made by Supervisor De Wane and seconded by Supervisor Schultz “**to approve the above reappointments.**” Motion carried with two abstentions (Dorff, De Wane).

iv. REAPPOINTMENT OF EMILY JACOBSON AND PATRICK HOPKINS TO THE PLANNING COMMISSION.

A motion was made by Supervisor Peters and seconded by Vice-Chairman Sieber “**to approve the above reappointments.**” Motion carried with two abstentions (Jacobson, Hopkins).

v. APPOINTMENT OF JOHN MYERS TO THE SOLID WASTE BOARD.

A motion was made by Supervisor Dantine and seconded by Supervisor Landwehr “**to approve the above appointment.**” Motion carried unanimously with no abstentions.

vi. **REAPPOINTMENT OF ANNA DESTREE AND PETER FLUCKE TO THE TRAFFIC SAFETY COMMISSION.**

A motion was made by Supervisor Schultz and seconded by Vice-Chairman Sieber **“to approve the above reappointments.”** Motion carried unanimously with no abstentions.

No. 11a -- REPORT BY BOARD CHAIRMAN.

Chairman Buckley reminded supervisors to ensure they complete the Statement of Economic Interest Forms located at their tables and return them to the Clerk during or after this evenings meeting. He also reminded Chairs of Ad Hoc Sub-Committees to ensure they reserve their meetings spaces in advance thus ensuring availability.

No. 11b -- REPORT BY COUNTY EXECUTIVE.

Executive Streckenbach shared a communication received by the Public Works Department from county resident Mr. Tom Farah thanking Michael Piacenti (Highway Operations Manager) for his professionalism.

Executive Streckenbach noted that tomorrow is the 51st Anniversary Celebration of Earth Day, where various county departments will be hosting a tree planting along the Fox River Trail.

Executive Streckenbach informed the County Board that of the Public Safety Communications Center recently received two Telecommunicator awards for years 2019 and 2020.

Executive Streckenbach also congratulated county employees Linda Safford (24 years) and Marcia Knoebel (25 years) on their respective retirements after distinguished county careers. He also congratulated Marv Hanson who also recently retired after serving Brown County for 43 years in the Parks Department.

Executive Streckenbach also mentioned that Prevea announced that it is taking walk-ins at UWGB for Covid-19 vaccine inoculations and the VV 29 groundbreaking shall occur next week.

ALTHOUGH SHOWN IN THE PROPER FORMAT HERE, ITEMS 14D & 14C WERE TAKEN AT THIS TIME

No. 12 -- OTHER REPORTS.

None.

No. 13 -- Standing Committee Reports

A motion was made by Supervisor Schadewald and seconded by Supervisor Kaster **“to suspend the rules and take agenda items 13a-13f”**. Under discussion, Supervisor Dantine pulled number 7 of the Education & Recreation Committee Report of April 7, 2021. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Schadewald and seconded by Supervisor Kaster **“to approve agenda items 13a-13f, excluding #7 of 13b”**. Motion carried unanimously with no abstentions.

a) REPORT OF ADMINISTRATION COMMITTEE OF APRIL 1, 2021:

1. Review minutes of:
 - a. Rural Broadband Subcommittee (February 15, 2021). Receive and place on file.
2. Communication from Supervisor Brusky re: I request that the Administration Department report on the monthly cost of conducting each Brown County Board of Supervisor meeting from April 2020 through April 2021 including how the funding of each meeting was met, such as through the Brown County Contingency Fund, The CARES Act, etc. Please include what/if possible, alternatives to these past monthly meeting expenses could have been and possible alternatives for future Brown County Board meetings. To direct Administration provide Supervisor Brusky with costs requested and refer to County Board Chair.
3. Communication from Supervisor Murphy re: Asking for a review of Brown County's membership with the Wisconsin Counties Association. Receive and place on file.
4. Communication from Supervisor Van Dyck re: Request that Corporation Counsel prepare a resolution, similar to the resolutions already adopted by a number of Brown County municipalities, requesting that the Brown County Treasurer continue the current practice of collecting the 1st installment of property taxes for all municipalities that desire such service. To hold until Item 15.
- 4a. Resolution Supporting Consolidated Property Tax Collection Through the Brown County Treasurer's Office. To refer to Corporation Counsel and Administration for proper formant and fiscal and bring back to a special meeting before County Board. See Resolutions & Ordinances.
5. Communication from Supervisor Lefebvre re: Look into opening the door/Adams Street entrance and the inside door to the hallway of the Northern Building for handicap people. Receive and place on file.
6. Legal Bills - Review and Possible Action on Legal Bills to be paid.
 - a. For March 4, 2021 Meeting – Resubmitted for “Approval.”
 - b. For April 1, 2021 Meeting. To approve Legal Bills Items 6a & b.
7. TS - Director's Report. Receive and place on file.
8. Child Support - Director's Report. Receive and place on file.
9. County Clerk - Review Positions in the County Clerk's Office. *Held for one month. See action at Item 10 below.*
10. County Clerk - Resolution Regarding Table of Organization Change for the County Clerk Department – Legislative Specialist Positions. To approve. See Resolutions & Ordinances.
11. County Clerk - Chief Deputy County Clerk Wage Adjustment Request. Receive and place on file.
12. County Clerk's Report. Receive and place on file.
13. Treasurer - Request for Preference to Former Owner to Purchase Brown County owned tax deeded lands.
 - i. To sell back parcel numbers 6-97, 6-97-D, SU-752-11-1 to former owner Matthew J. Tucker for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$40,502.49 to be received at the Brown County Treasurer's office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
 - ii. To sell back parcel number SU-399-1 to former owners Steven Peot and Laura Peot for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$19,564.91 to be received at the Brown County Treasurer's

- office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
- iii. To sell back parcel number 3-277 to former owner John L. Raymaker for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$13,085.55 to be received at the Brown County Treasurer's office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
 - iv. To sell back parcel numbers HB-1462 and HB-1463 to former owner Simon Decoteau for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$5,172.47 to be received at the Brown County Treasurer's office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
 - v. To sell back parcel numbers 14-886-A, 14-900, 18-117, 4-8, and SU-681-8 to former owner Kenneth McCoy for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$150,543.84 to be received at the Brown County Treasurer's office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
 - vi. To sell back parcel number SU-568-1-2 to former owner Michael Magnuson for cashier's or certified check made payable to the Brown County Treasurer in the total amount of \$15,696.19 to be received at the Brown County Treasurer's office, located at 305 E. Walnut Street, Room 160, Green Bay, WI 54301, by 4:30 pm on or before April 9, 2021.
- 14. Treasurer - Discussion/Possible Action RE: Municipal Tax Collection, Table of Org Change, and Intergovernmental Agreement. Receive and place on file.
 - 15. Treasurer - Resolution Authorizing Tax Collection Parcel Fee and Changing the Table of Organization for the Treasurer's Office. To approve. See Resolutions & Ordinances.
 - 16. Treasurer's Report. Receive and place on file.
 - 17. Admin & HR - Budget Adjustment Log. To approve.
 - 18. Admin & HR - Director's Reports.
 - a. Discussion and Possible Action re: Director's Reports.
 - i. To approve the IRS guidelines to allow employees to rollover more than \$500 in their flex accounts from 2020 to 2021.
 - ii. To forego the spousal PHA requirement.
 - 19. Corporation Counsel - Oral Report. *No action taken.*
 - 20. Audit of bills. To approve the audit of the bills.

ai) REPORT OF SPECIAL ADMINISTRATION COMMITTEE OF APRIL 15, 2021:

- 1. Resolution Supporting Consolidated Property Tax Collection Through the Brown County Treasurer's Office. To approve. See Resolutions % Ordinances.
- 2. An Ordinance to Amend Section 1.11(6) of Chapter 1 of the Brown County Code of Ordinances (Disclosure of Certain Financial Interest). To approve. See Resolutions & Ordinances.
- 3. An Ordinance to Amend Section 3.15, and to Repeal Schedule A, of Chapter 3 of the Brown County Code of Ordinances.
 - a. Informational Document - Wisconsin Public Records Board *Guidance Document – County Records Retention and Disposition Schedule.*
 - b. Informational Document - Wisconsin Public Records Board *County Records Retention and Disposition Schedule.* To approve. See Resolutions & Ordinances.

4. Closed Session - Misappropriation of Equipment in the Department of Technology Services (DOTS) and Related Legal Issues (Handout will be Provided Regarding *Confidential Internal Controls Assessment Report*)
 - a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session pursuant to: 1) Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems; and 2) Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1)(g), the Brown County Board of Supervisors shall convene into Closed Session pursuant to 1) Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems; and 2) Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - c. Reconvene into Open Session: The Brown County Board of Supervisors shall reconvene into Open Session for possible voting and/or other action regarding Misappropriation of Equipment in the Department of Technology Services (DOTS) and Related Legal Issues.
5. Resolution (Information Technology Consulting Contract) – Resolution Authorizing Entering Into a Contract Entitled: “Information Technology Consulting Contract” (Hereafter Referred to as the “Contract”). To approve. See Resolutions & Ordinances.

b) REPORT OF EDUCATION & RECREATION COMMITTEE OF APRIL 7, 2021:

1. Consent Agenda - Neville Public Museum Governing Board Minutes of March 8, 2021. *See action at Item 2 below.*
2. Consent Agenda - Audit of the Bills. To approve consent agenda items.
3. Museum - Director's Report. *No action taken.*
4. Parks Dept. - Director's Report. *No action taken.*
5. NEW Zoo and Adventure Park - Director's Report. *No action taken.*
6. Golf Course - Superintendent's Report. *No action taken.*
7. Library - Capital Projects Plan. To approve Capital Projects Plan.
8. Library Report/Director's Report.
 - a. COVID-19 response update/re-opening plan status. *No action taken.*
9. Parks – Budget Adjustment Request (21-024): Any increase in expenses with an offsetting increase in revenue. To approve.
10. Parks - Budget Adjustment Request (21-025): Any increase in expenses with an offsetting increase in revenue. To approve.
11. Parks – Request for Approval – Project #2421 – Bid award for maintenance free fencing at the Fairgrounds to American Fence for \$100,593.00. To approve bid of American Fence in the amount of \$100,593.00 for Project #2421 – Maintenance Free Fencing at the Fairgrounds.

12. Parks - Discussion and possible action regarding Project #2424 - Reforestation Camp bid results (bid sheet to be handed out at meeting). To hold until May meeting.
13. Parks – Resolution to Approve an Overhead Electric Line Easement on the Fox River State Trail. To approve. See Resolutions & Ordinances.
14. Parks – Resolution to Authorize Quit Claim Deed Transfer to the Village of Suamico Regarding Oak Ridge Lane. To approve. See Resolutions & Ordinances.
15. Parks – Discussion and possible action: Fee Waiver Request for Ski for Light in 2023. To refer to staff to bring back a resolution for approval at the May meeting.

Under #7, Supervisor Dantine inquired of Library Director Sarah Sugden the status of the Village of Denmark library branch. Director Sugden provided a status update.

A motion was made by Supervisor Dantine and seconded by Supervisor Landwehr “**to approve #7**”. Motion carried unanimously with no abstentions.

c) REPORT OF HUMAN SERVICES COMMITTEE OF MARCH 24, 2021:

1. Review Minutes of:
 - a) Aging & Disability Resource Center of Brown County Board (January 28, 2021).
 - b) Children with Disabilities Education Board (January 19 & February 16, 2021).
 - c) Criminal Justice Coordinating Board (March 2, 2021).
 - d) Human Services Board (January 14, 2021).
 - e) Veterans’ Recognition Subcommittee (February 24, 2021).
 - i. Suspend the rules to take Items 1a-e together.
 - ii. To approve Items 1a-e.
2. Veterans - Director’s Report.
 - a. COVID-19 Update. Receive and place on file.
3. Syble Hopp - Resolution Authorizing the Brown County Children with Disabilities Education Board (BCCDEB) to Accept Donations to Perform Renovations and Additions to Syble Hopp School. To approve. See Resolutions & Ordinances.
4. Syble Hopp - Director’s Report.
 - a. COVID-19 Update. Receive and place on file.
5. Health & Human Svc Dept. - Executive Director’s Report.
 - a. COVID-19 Update. Receive and place on file.
6. Health & Human Svc Dept. - Discussion and possible action on approval of Teen Parenting Program RFP for posting. To approve.
7. Health & Human Svc Dept. - Financial Report for Community Treatment Center and Community Services. Receive and place on file.
8. Health & Human Svc Dept. - Statistical Reports.
 - a. Monthly CTC Data.
 - i. Bay Haven Crisis Diversion.
 - ii. Nicolet Psychiatric Center.
 - iii. Bayshore Village (Nursing Home).
 - iv. CTC Double Shifts.
 - b. Child Protective Services – Child Abuse/Neglect Report.
 - c. Monthly Contract Update.
 - i. Suspend the rules to take Items 8a-c together.
 - ii. Receive and place on file Items 8a-c.
9. Health & Human Svc Dept. - Request for New Non-Contracted and Contracted Providers. To approve.
10. Audit of bills. To acknowledge receipt of the bills.

d) REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF MARCH 23, 2021:

1. Review Minutes of:
 - a. Harbor Commission (February 8, 2021). Receive and place on file.
2. Extension - Director's Report. Receive and place on file.
3. Airport - Director's Report.
 - a. Open Position Report.
 - b. 12+ Hour Shift Report.
 - c. Projects Update.
 - d. COVID-19 Update. Receive and place on file.
4. Public Works - WAVE Committee Presentation. *No action taken.*
5. Public Works - Summary of Operations Report. *No action taken.*
6. Public Works - Director's Report. Receive and place on file.
7. Acknowledging the bills. To acknowledge receipt of the bills.

di) REPORT OF LAND CONSERVATION SUBCOMMITTEE OF MARCH 23, 2021:

1. Draft Resolution in Support of County Conservation Funding. To send to staff for review.
2. Director's Report.
 - a. Chapter 26 Animal Waste Ordinance Review. Receive and place on file.
 - b. Brown County Seed to Table Initiative- Fork Farm. Receive and place on file.

e) REPORT OF PUBLIC SAFETY COMMITTEE OF APRIL 12, 2021:

1. Review Minutes of:
 - a. Criminal Justice Coordinating Board (March 2, 2021). Receive and place on file.
 - b. Fire Investigation Task Force (December 8, 2020). Receive and place on file.
 - c. Local Emergency Planning Committee (March 10, 2021). Receive and place on file.
2. Circuit Courts, Commissioners, Probate - Director's Report.
 - a) COVID-19 Update – *Standing Item. No report; no action taken.*
3. District Attorney Report.
 - a) COVID-19 Update – *Standing Item. No report; no action taken.*
4. Clerk of Courts Report.
 - a) COVID-19 Update – *Standing Item. No report; no action taken.*
5. Public Safety Communications - Director's Report.
 - a) COVID-19 Update – *Standing Item.* Receive and place on file.
6. Emergency Mgmt. - Director's Report.
 - a) COVID-19 Update – *Standing Item.* Receive and place on file.
7. Medical Examiner's Report.
 - a) COVID-19 Update – *Standing Item. No report; no action taken.*
8. Sheriff - Update re: Jail Addition – *Standing Item. No action taken.*
9. Sheriff - Budget Status Financial Report for February 2021 – Unaudited. Receive and place on file.
10. Sheriff - Key Factor Report for February 2021. Receive and place on file.
11. Sheriff - Budget Adjustment Request (21-022): Any increase in expenses with an offsetting increase in revenue. To approve.
12. Sheriff - Budget Adjustment Request (21-023): Any increase in expenses with an offsetting increase in revenue. To approve.

13. Sheriff - Resolution Regarding Staffing Needs for Double Celling at the Brown County Jail. To approve. See Resolutions & Ordinances.
14. Sheriff's Report.
COVID-19 Update – *Standing Item.* Receive and place on file.
15. Communication from Supervisor Dantine: Look into how sex offenders are placed and look into better ways to do this. Check how other counties handle this. To hold for one month.
16. Audit of bills. To pay the bills.

f) REPORT OF SPECIAL EXECUTIVE COMMITTEE OF APRIL 21, 2021:

1. Confirmation of the following members to the Racial Equity Ad Hoc Committee: Rashad Cobb, Tara Yang, Jose Villa, Carina Abrego-Koch, Pooja Bambha-Arora, Louise Padron, Supervisor Amanda Chu, Supervisor Patrick Buckley and Supervisor Megan Borchardt.

14. RESOLUTIONS AND ORDINANCES:

Budget Adjustments Requiring County Board Approval

- a. Resolution Approving Budget Adjustments to Various Department Budgets.

April 21, 2021

**TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

**RESOLUTION APPROVING BUDGET ADJUSTMENT
TO VARIOUS DEPARTMENT BUDGETS**

WHEREAS, the below listed departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

21-022 SHERIFF	This budget adjustment is to increase grant revenue and related outlay expense to participate in a Homeland Security WEM ALERT SWAT Tactical Robot grant (2018-HSW-02A-12366). The grant provides funds for purchase of two small platform tactical robots – one for Brown County and one for Eau Claire County. The robots are used for locating threats, suspects, victims or hostages and increases the safety of SWAT team members. There is no local match.
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Fiscal Impact: \$34,486

21-023 SHERIFF	This budget adjustment is to increase grant revenue and related training expenses to participate in a Homeland Security WEM ALERT SWAT Supervisor Course grant (2019-HSW-02B -12367). The grant provides funds to host a Tactical Supervisor and Manager course in Brown County in April 2021. Course instruction provided by Direct Action Resource Center (DARC), a national leader in SWAT training and management. There is no local match.	Fiscal Impact: \$27,500
21-024 PARKS	The Department will be accepting \$2,500 in donations from the Friends of the Reforestation Camp Trails group for trail improvements. The Department will also utilize \$2,500 in contributions funding to assist with these trail improvements.	Fiscal Impact: \$0
21-025 PARKS	The Brown County Fair Association has requested to install a Memorial Arch for Steve Corrigan, past Fair President, on the Brown County Fairgrounds property, specifically at the north end of the horse arena. The group will build and install the memorial at an estimated cost of \$7,500.	Fiscal Impact: \$7,500

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

Respectfully submitted,
EDUCATION & RECREATION COMMITTEE
PUBLIC SAFETY COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-027R

Authored by Administration

Approved by Corporation Counsel's Office

Fiscal Note: The fiscal impact is as described in the individual budget adjustments listed above.

A motion was made by Supervisor Schadewald and seconded by Supervisor Friberg **“to approve.”** Vote taken. Motion carried unanimously with no abstentions.

21-025

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☒ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm *EB*
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- ☐ 9 Any allocation from the County's General Fund (requires separate Resolution)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:Parks:

The Brown County Fair Association has requested to install a Memorial Arch for Steve Corrigan, past Fair President, on the Brown County Fairgrounds property, specifically at the north end of the horse arena. The group will build and install the memorial at an estimated cost of \$7,500.

Fiscal Impact*: \$ 7,500

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.062.093.001.4901.900	In Kind Donations	\$ 7,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.062.093.001.5395	Equipment Non-Outlay	\$ 7,500
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

Matt Kriese

Digitally signed by Matt Kriese
Date: 2021.03.16 12:58:39
-05'00'

Signature of Department Head

Department: Parks

Date: 03/16/2021

AUTHORIZATIONS

Troy Streckenbach

Troy Streckenbach (Mar 16, 2021 12:16 CDT)

Signature of DOA or Executive

Date: Mar 16, 2021

Revised 12/17/19

Submit Form

BUDGET ADJUSTMENT REQUEST

21-024

Category

- ☐ 1 Reallocation from one account to another in the same level of appropriation
- ☐ 2 Reallocation due to a technical correction that could include:
- Reallocation to another account strictly for tracking or accounting purposes
 - Allocation of budgeted prior year grant not completed in the prior year
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation.
- ☐ 6 Reallocation between two or more departments, regardless of amount
- ☒ 7 Any increase in expenses with an offsetting increase in revenue
- ☐ 8 Any allocation from a department's fund balance
- 9 Any allocation from the County's General Fund (requires separate Resolution)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.

Approval Level

Dept Head

Director of Admin

County Exec

County Exec

Admin Comm

Oversight Comm
2/3 County Board

Oversight Comm
2/3 County Board

Oversight Comm
2/3 County Board *EW*

Oversight Comm
2/3 County Board

Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

Parks:

The Department will be accepting \$2,500 in donations from the Friends of the Reforestation Camp Trails group for trail improvements. The Department will also utilize \$2,500 in contributions funding to assist with these trail improvements.

Fiscal Impact*: \$ 2,500

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.062.001.5850	Contributions	\$ 2,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.062.092.001.5307.400	RFC - Grounds	\$ 5,000 <i>EB</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.062.092.001.4901.900	Donations In-Kind	\$ 2,500 <i>EB</i>
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

Matt Kriese

Digitally signed by Matt Kriese
Date: 2021.03.10 10:13:30
-05'00'

Signature of Department Head

Department: Parks

Date: 03/11/2021

AUTHORIZATIONS

Tracy Strackenbach

Tracy Strackenbach (WP# 32, 232) (1/22/2021)

Signature of DOA or Executive

Date: Mar 12, 2021

Revised 12/17/19

Submit Form

BUDGET ADJUSTMENT REQUEST

21-023

Category

Approval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 | a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). | Admin Comm |
| <input type="checkbox"/> 5 | b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board <i>cc: DH</i> |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund (requires separate Resolution)
<i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i> | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

This budget adjustment is to increase grant revenue and related training expenses to participate in a Homeland Security WEM ALERT SWAT Supervisor Course grant (2019-HSW-02B -12367). The grant provides funds to host a Tactical Supervisor and Manager course in Brown County in April 2021. Course instruction provided by Direct Action Resource Center (DARC), a national leader in SWAT training and management.

There is no local match.

Fiscal Impact*: \$27,500

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.4301	Federal grants	\$27,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.5340	Travel and training	\$27,500
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

Carol J. Delaney
Signature of Department Head

Department: *Sheriff*

Date: *3-10-21*

Troy Strackanbach
Troy Strackanbach (Mar 10, 2021 13:22 CST)
Signature of DOA or Executive

Date: *Mar 10, 2021*

Revised 12/3/18

BUDGET ADJUSTMENT REQUEST

21-023

Category

Approval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 | a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). | Admin Comm |
| <input type="checkbox"/> 5 | b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board <i>cash</i> |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund (requires separate Resolution)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:

This budget adjustment is to increase grant revenue and related training expenses to participate in a Homeland Security WEM ALERT SWAT Supervisor Course grant (2019-HSW-02B -12367). The grant provides funds to host a Tactical Supervisor and Manager course in Brown County in April 2021. Course instruction provided by Direct Action Resource Center (DARC), a national leader in SWAT training and management.

There is no local match.

Fiscal Impact*: \$27,500

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.4301	Federal grants	\$27,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.5340	Travel and training	\$27,500
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

Carol J. DeLo
Signature of Department Head

Department: *Sheriff*

Date: *3-10-21*

Troy Strackanbach
Troy Strackanbach (Mar 10, 2021 13:22 CST)
Signature of DOA or Executive

Date: *Mar 10, 2021*

Revised 12/3/18

Administration Committee

- b. **Resolution Regarding Table of Organization Change for the County Clerk Department – Legislative Specialist Positions.** Motion at Admin: To approve.

April 21, 2021

**TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE
FOR THE COUNTY CLERK DEPARTMENT –
LEGISLATIVE SPECIALIST POSITIONS**

WHEREAS, the Brown County Administration Committee requested that the County Clerk review the positions within the office, and a table of organization request was submitted by the County Clerk’s Office (“Department”); and

WHEREAS, Human Resources, in conjunction with the Department, evaluated job duties and determined the Administrative Coordinator position was at a higher pay rate due to past supervisory responsibilities over the Administrative Specialist position; and

WHEREAS, the Administrative Coordinator no longer provides supervision since the transfer from the County Board office, and currently both individuals are performing the same job duties; and

WHEREAS, the job descriptions were updated to reflect those current duties, and Human Resources looked at other county comparables and recommend the revised title and job description of Legislative Specialist; and

WHEREAS, Human Resources, in conjunction with the Department, recommend the following changes to the Department’s table of organization: the deletion of a (1.0 FTE) Administrative Coordinator position, the deletion of a (0.88 FTE) Administrative Specialist position, and the addition of a (0.88 FTE) and a (1.0 FTE) Legislative Specialist position.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, that the following changes to the Department's table of organization, as described above and below in the Budget Impact section of this resolution, are hereby approved: the deletion of a (1.0 FTE) Administrative Coordinator position, the deletion of a (0.88 FTE) Administrative Specialist position, and the addition of a (0.88 FTE) and a (1.0 FTE) Legislative Specialist position.

Budget Impact: County Clerk

Annualized Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
Administrative Specialist \$19.69/hour Position #101.060.006 Hours: 1,837	.88	Deletion	(\$36,033)	(\$5,786)	(\$41,819)
Administrative Coordinator \$22.75/hour Position #102.060.006 Hours: 2,088	1.0	Deletion	(\$47,502)	(\$8,639)	(\$56,141)
Legislative Specialist \$20.63/hour Position # 101.060.006 Hours: 1,837	.88	Addition	\$37,897	\$5,918	\$43,815
Legislative Specialist \$22.75/hour Position # 102.060.006 Hours: 2,088	1.0	Addition	\$47,502	\$8,639	\$56,141
Transfer from General Government					(\$1,996)
Annualized Budget Impact (net impact of position changes)					-0-

Partial Budget Impact (4/15/21 to 12/31/21)	FTE	Addition/ Deletion	Salary	Fringe	Total
Administrative Specialist \$19.69/hour Position #101.060.006 Hours: 1,837	.88	Deletion	(\$24,022)	(\$3,857)	(\$27,879)
Administrative Coordinator \$22.75/hour Position #102.060.006 Hours: 2,088	1.0	Deletion	(\$31,668)	(\$5,759)	(\$37,427)
Legislative Specialist \$20.63/hour Position # 101.060.006 Hours: 1,837	.88	Addition	\$25,265	\$3,945	\$29,210
Legislative Specialist \$22.75/hour Position # 102.060.006 Hours: 2,088	1.0	Addition	\$31,668	\$5,759	\$37,427
Transfer from General Government					(\$1,331)
Annualized Budget Impact (net impact of position changes)					-0-

Fiscal Note: This resolution does not require an appropriation from the General Fund. The fiscal effect will be offset by a reduction in Wage Adjustments General Government.

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-024R

Authored by County Clerk's Office

Final Draft Approved by Corporation Counsel's Office

A motion was made by Vice-Chairman Sieber and seconded by Supervisor Peters “**to approve.**” Vote taken. Motion carried unanimously with no abstentions.

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 3-23-21
REQUEST TO: Administration and County Board
MEETING DATE: 4/1/21 and 4/21/21, respectively
REQUEST FROM: Pat Moynihan
County Clerk

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR THE COUNTY CLERK DEPARTMENT – LEGISLATIVE SPECIALIST POSITIONS

ISSUE/BACKGROUND INFORMATION:

County Clerk evaluated the Administrative Specialist and Administrative Coordinator positions and determined that the Legislative Specialist position more accurately reflects the current duties for the 2 roles.

ACTION REQUESTED:

-1.0 Administrative Coordinator
-.88 Administrative Specialist
+ 1.0 Legislative Specialist
+.88 Legislative Specialist

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$1,996
2. Is it currently budgeted? ☐ Yes ☒ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
If no, how will the impact be funded? Transfer from General Government
100.090.5100.995
 - b. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

146

12/3/2018

c. **Resolution Authorizing Tax Collection Parcel Fee and Changing the Table of Organization for the Treasurer's Office.** Motion at Admin: To approve.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING TAX COLLECTION PARCEL FEE AND
CHANGING THE TABLE OF ORGANIZATION FOR THE TREASURER'S OFFICE**

WHEREAS, the Brown County Treasurer (Treasurer), an elected official, is tasked by statute to perform certain tax collection activities, and has previously performed *additional* tax collection services for Municipalities within Brown County via Intergovernmental Agreement at no cost to said Municipalities other than postage; and

~~**WHEREAS**, in recent years, several banks which had been voluntarily allowing individuals to pay taxes at their bank locations, as opposed to at the Treasurer's Office, stopped doing so, which the Treasurer indicates would add approximately 12,775 additional parcels going forward whose taxes would need to be paid to the Treasurer's Office, making it increasingly difficult to continue to perform *additional* tax collection services for said Municipalities due to a lack of sufficient Treasurer resources; and~~

~~**WHEREAS**, the Treasurer estimates that if he performs the *additional* tax collection services, then he will need to collect payments for between 30,000 and 40,000 tax bills during the 2021-2022 tax collection season, but the exact number will depend on how many Municipalities decide to have the Treasurer perform the *additional* services for a fee, which won't be known until the end of May, 2021 when the Municipal Intergovernmental Agreements would be due; and~~

~~**WHEREAS**, the Treasurer is willing to continue to perform *additional* tax collection services for all Municipalities that the Treasurer collected for last year via an Intergovernmental~~

~~Agreement, with the exception of the City of De Pere, as long as: 1) the County Board authorizes the Treasurer to charge a \$1.60 fee per tax bill for providing additional tax collection services; 2) the County Board approves of requested changes to the Treasurer's Table of Organization, as indicated below in the Budget Impact section of this Resolution; and 3) the County Board approves of using any excess amounts collected to defray/offset related costs, including but not limited to costs to add an additional tax collection window, costs to pay for in-person taxpayer parking, costs to issue refund checks and software maintenance costs.~~

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors:

1) that it hereby authorizes the Treasurer to charge Municipalities that the Treasurer collected for last year via an Intergovernmental Agreement, with the exception of the City of De Pere, a fee of \$1.60 per tax bill as part of the *2021-2022 Intergovernmental Property Tax Bill Preparation, Mailing and Collection Agreement* (a copy of which is attached to and incorporated into this Resolution by attachment and reference); 2) that it authorizes and directs that the below changes to the Treasurer's Office Table of Organization, as reflected in the below Budget Impact Section of this Resolution, are hereby approved, and shall be implemented effective 01-01-2022; and 3) that it hereby authorizes and directs that any excess amounts collected be used to defray/offset related costs including but not limited to costs to add an additional tax collection window, costs to pay for in-person taxpayer parking, costs to issue refund checks and software maintenance costs.

Budget Impact: Treasurer's Office

Annual Budget Impact - 2022	FTE	Addition/ Deletion	Salary	Fringe	Total
LTE-Tax Collection Help \$12.50/hr Position# 900.900.080 Hours: 1,260	0.60	Deletion	(\$15,750)	(\$1,241)	(\$16,991)
LTE-Tax Collection Help \$15.00/hr Position# 900.900.080 Hours: 2,520	1.21	Addition	\$37,800	\$2,925	\$40,725
Increase in Overtime					\$536
Revenue from Parcel Fees					(\$24,270)
Annual Budget Impact					(\$0)

Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution projects an increase in revenues to offset staffing, parking, annual software maintenance, and processing costs. The fee will be billed in 2021 and collected in 2022.

Respectfully submitted,
ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-025R

Authored by Treasurer's Office

Final Draft Approved by Corporation Counsel

****** As amended 04/21/21 – Brown County Board of Supervisors Meeting******

A motion was made by Supervisor Schadewald and seconded by Supervisor Peters **“to approve.”** Under discussion.

A motion to amend by substitution, **“to strike whereas #'s 2, 3 and 4”** was made by Supervisor Van Dyck and seconded by Supervisor Coenen. Voice Vote taken. Motion carried.

A motion **“to approve as the resolution as amended”** made by Supervisor Van Dyck and seconded by Supervisor Coenen. Vote taken. Motion is carried 22-3.

Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote	Aye	22
Sieber	1	Nay	Vander Leest	10	Aye	Erickson	19	Aye	Nay	3
De Wane	2	Aye	Buckley	11	Aye	Coenen	20	Aye	Abstain	0
Chu	3	Aye	Landwehr	12	Nay	Schultz	21	Aye	Excused	1
Dorff	4	Aye	Dantinne, JR.	13	Aye	Peters	22	Aye	Total	26
Jacobson	5	Aye	Brusky	14	Aye	Suennen	23	Excused		
Lefebvre	6	Aye	Murphy	15	Aye	Schadewald	24	Aye		
Friberg	7	Aye	Kaster	16	Aye	Lund	25	Aye		
Borchardt	8	Aye	Van Dyck	17	Aye	Deneys	26	Aye		
Evans	9	Nay	Hopkins	18	Aye					

Attachment to Resolution

December 2021 – February 2022 Property Tax Collection

Revenue predicted 35,000 bills collected @ \$ 1.60 per bill \$ 56,000

Expenses

LTE Staff/Staff OT	\$ 24,270
Parking Rental	\$ 3,000
Material/Support/Receipts	\$ 2,000
LandNav	\$ 12,867
Bank Fee Processing	\$ 2,000 .10 for every check
Refund Checks of Overpayments	\$ 6,400 800 @ \$8 per check
Processing Contingency	<u>\$ 5,000</u>
Expense Totals	\$ 55,537

14C

INTERGOVERNMENTAL 2021-2022 PROPERTY TAX BILL PREPARATION, MAILING AND COLLECTION AGREEMENT

This Agreement is entered into by and between the County of Brown ("County"), a body corporate as that term is used in Wis. Stat. § 59.01, and the following Town or Village _____ ("Municipality"). This Agreement is made pursuant to Wis. Stat. § 66.0301, which allows a Wisconsin County to enter into Intergovernmental Agreements with other Wisconsin Municipalities.

Municipality desires for County to prepare, mail and collect its **Real and Personal Property Tax Bills** on its behalf, and County desires to perform said Services, pursuant to the terms and conditions specified below.

1. The term of this Agreement is from the date the last signature on this Agreement is obtained to February of 2022.
2. Municipality's Clerk shall provide all approved 2021 tax rates to the Brown County Treasurer's Office by 11-30-2021.
3. County, via the Brown County Treasurer, shall prepare appropriate tax bills, specifying the first installment payment, second installment payment and/or full payment of Real and Personal Property Taxes along with Special Charges and Special Assessments to be due on or before January 31st, annually. Tax bill preparation includes providing forms, printing, folding, sealing and presorting the tax bills.
4. County Treasurer shall provide First Installment Property Tax Collection Services of BOTH Real Property Taxes (including Special Charges and Special Assessments) AND Personal Property Taxes. County Treasurer shall collect Second Installment and Delinquent Taxes per Wis. Stat. Sec. 74.11(6)(b).
5. County, via the Brown County Treasurer, shall deposit tax collections in Municipality's specified bank account on or about 01-06-2022, 02-05-2022 and 02-11-2022. Municipality shall have full control of said bank account.
6. On or before January 15, 2022, Municipality shall settle with County for all collections received by County prior to January 1, 2022, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.23.
7. On or before February 20, 2022, Municipality shall settle with County for all collections received by County on or after January 1, 2022 and on or before February 7, 2022, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.25.
8. If changes in state law occur during the course of this Agreement which substantially affect the obligations of the County or Municipality under this Agreement, such as a change to Property Tax Preparation and/or Billing requirements, then either County or Municipality may elect to terminate this Agreement by providing the other with thirty days prior written notice on or before October 1, 2021. Any material violation of the terms and conditions of this Agreement shall be grounds for termination upon ninety days written notice.

9. County shall mail tax bills to taxpayers on behalf of Municipality, and County shall invoice Municipality for actual postage costs incurred due to mailing tax bills to taxpayers.
10. Municipality Payment to County for all services noted: **\$1.50 per Property Tax Bill prepared and collected, plus Actual Postage Costs incurred**, to be paid by Municipality to County on or before January 31, 2022.
11. By signing below, the parties affirm and acknowledge that they have read and understand this Agreement, that they shall be bound by the terms and conditions of this Agreement, and that they have authority to enter into this Agreement on behalf of their respective Town or Village.

	County of Brown
Name of Town or Village	Name of County
	Troy Streckenbach
Printed Name of Individual Signing on Behalf of Town or Village	Name of Individual Signing on Behalf of County
	Brown County Executive
Printed Title of Individual Signing on Behalf of Town or Village	Title of Individual Signing on Behalf of County
X	X
Signature of Individual Signing on Behalf of Town or Village	Signature of Individual Signing on Behalf of County
Date Signed	Date Signed
	(920) 448-4001
Phone Number	Phone Number

14C

Administration Committee and Special Administration Committee

- d. **Resolution Supporting Consolidated Property Tax Collection Through the Brown County Treasurer's Office.** Motion at Admin: To refer to Corporation Counsel and Administration for proper formant and fiscal and bring back to a special meeting before County Board; Motion at Special Admin:

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION SUPPORTING CONSOLIDATED PROPERTY TAX COLLECTION
THROUGH THE BROWN COUNTY TREASURER'S OFFICE**

WHEREAS, on January 26, 2021 the Brown County Treasurer notified various Towns, Villages and Cities (Municipalities) in Brown County that the Brown County Treasurer's Office will no longer be collecting property taxes for Municipalities other than as required by Wisconsin Statutes; and

WHEREAS, pursuant to Wis. Stat. § 66.0301, Brown County previously entered into Intergovernmental Agreements with Municipalities to collect property tax payments throughout Brown County, and to perform tax collection services in addition to what Wisconsin Statutes require, which has provided operational efficiencies; and

WHEREAS, Municipality residents have become accustomed to paying their first installment or payment in full through the Brown County Treasurer's Office, and to additional services previously performed by the County Treasurer that will no longer be provided; and

WHEREAS, collecting tax payments through one centralized agency such as the Brown County Treasurer's Office is more efficient than having multiple agencies doing the same activity; and

WHEREAS, the Brown County Treasurer notified municipalities of this change after their respective annual operating budgets were adopted; and

WHEREAS, having property tax collection be performed by each individual Town, Village and City will inevitably cost taxpayers more; and

WHEREAS, a greater length of notice than what was provided is necessary for Municipalities to properly budget and plan for this change.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, that it hereby:

1. Opposes the decision of the Brown County Treasurer to no longer collect property taxes on behalf of local towns, villages and cities other than as required by Wisconsin Statutes; and
2. Requests that the Brown County Treasurer reverse his decision, and once again agree to collect taxes on behalf of local towns, villages and cities in a manner similar to what has been done in the past through an Intergovernmental Agreement; and
3. Requests that the Brown County Treasurer work with local towns, villages and cities to identify a multi-year plan to improve upon tax collection efficiency and effectiveness.

Fiscal Note: This resolution does not require an appropriation from the General Fund in 2021. This resolution may require additional funding in Treasurer's 2022 budget depending on bank tax collection participation.

Respectfully submitted,
ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-030R

**Authored by Supervisor John Van Dyck
Final Draft Approved by Corporation Counsel**

A motion was made by Supervisor Van Dyck and seconded by Supervisor Lund **"to approve."** Vote taken. Motion carried unanimously with no abstentions.

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 04-07-2022
REQUEST TO: Special Administration Committee, and County Board of Supervisors
MEETING DATE: 04-15-2021, and 04-21-2021, respectively
REQUEST FROM: Dave Hemery, at Direction of Admin Comm
Corp Counsel

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION SUPPORTING CONSOLIDATED PROPERTY TAX COLLECTION THROUGH THE
BROWN COUNTY TREASURER'S OFFICE

ISSUE/BACKGROUND INFORMATION:

This resolution opposes changes being made to the tax collection process.

ACTION REQUESTED:

To approve.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? 0.
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

14d

Special Administration Committee

- e. An Ordinance to Amend Section 1.11(6) of Chapter 1 of the Brown County Code of Ordinances (Disclosure of Certain Financial Interest).

April 21, 2021

**AN ORDINANCE TO AMEND SECTION 1.11(6) OF CHAPTER 1
OF THE BROWN COUNTY CODE OF ORDINANCES
(DISCLOSURE OF CERTAIN FINANCIAL INTEREST)**

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Section 1.11(6) of Chapter 1 of the Brown County Code of Ordinances, entitled *Disclosure of Certain Financial Interest*, is hereby amended as follows (*additions* are shown in **yellow highlight**, and *deletions* are shown in ~~strikethrough~~):

(6) **Disclosure of Certain Financial Interests.** (a) The following persons shall file *Initial Statements of Financial Interests* (Initial Statements) with, and on forms provided by, the County Clerk; and shall file *Amended Statements of Financial Interests* (Amended Statements) with, and on forms provided by, the County Clerk; as follows:

1. Candidates for County Public Office that would be County Employees if elected shall file their Initial Statements at the time they file their Nomination Signatures;

2. Persons that have been appointed by a County Official, by the County Board of Supervisors or by any of its Committees shall file their Initial Statements within 30 days of appointment;

3. Persons holding a Position listed below shall file their Initial Statements within 30 days of hire;

4. County Employees who have Corporate Interests as described in Subsection (6)(b)2. below shall file their Initial Statements within 30 days of having such Corporate Interests; and

5. Any person that files an Initial Statement shall also file an Amended Statement within 30 days of a change in circumstances that would alter the answers they previously provided on their Initial Statement regarding Interests in Land and/or Corporate Interests as described in Subsection (6)(b) below.

~~(6) Disclosure of Certain Financial Interest. (a) A person elected, appointed, hired or renewed for any office or position of employment or appointed to any board, commission or authority set forth below, shall file initial and amended statements of economic interest as required by disclosure statements, as provided by the Brown County Clerk, shall be filed on an annual basis or within 14 calendar days from the date in which the conflict became known or should have been known to the official or employee.~~

POSITIONS:

Hospital & Nursing Home Administrator
Community Services Administrator
Finance Director
Health & Human Service Finance Manager
Risk Manager
Internal Auditor
Register in Probate
County Surveyor

ELECTED OFFICIALS

County Executive
Clerk, Treasurer, District Attorney, Sheriff, Register of Deeds,
Clerk of Courts
Supervisors

APPOINTED OFFICIALS

Airport Director
Corporation Counsel
Director, Community Health Nursing
Director of Community Programs Board
Data Processing Manager
Finance Director
Golf Course Superintendent
Brown County Handicapped Children Education Board
Administrator
Highway Commissioner
Risk Manager
Internal Auditor
Library Director
Museum Director
Personnel Director
Planning Director
Port Director
Printing Department Manager
Register in Probate
Social Services Director
Solid Waste Manager
Superintendent of Buildings & Grounds
Surveyor
Veterans Services Director
Zoning Administrator

BOARDS

Board of Adjustment

~~Community Programs Board
Ethics Board
Handicapped Children Education Board
Legal Drain Board
Library Board
Nicolet Federated Library Board
Neville Public Museum Board of Directors
Solid Waste Management Board
Board of Public Welfare~~

COMMISSIONS

~~Bay Lake Regional Planning Commission
Commission on Aging
Condemnation Commission
Equal Opportunities in Housing Commission
Harbor Commission
Green Bay Metropolitan Sewerage District Commission
Northeast Wis. Railroad Transportation Commission
Park Commission
Planning Commission
Traffic Safety Commission~~

COMMITTEES

~~Affirmative Action Committee
Community Options Planning Committee
Community Service Block Grant Allocation Committee
Local Emergency Planning Committee~~

AUTHORITIES

~~Brown County Housing Authority~~

COUNCILS

~~Emergency Medical Services Council
Northeast Wisconsin Job Training Partnership Act
Brown County LEO Member
Brown County Private Industries Council Members~~

~~(b) Within ten (10) days after the swearing in of elected officials they shall file a statement of economic interest with the County Clerk.~~

(**b**) Form of **Initial and Amended Statements** statement. 1. Interests in Land. A person filing any statement of economic interest under this section shall file the statement on a form prescribed by the Ethics Board and shall supply the following information to the Board. A description of **an Initial or Amended Statement shall describe** all parcels

of real estate within the County in which the person owns any interest including an option to purchase, if such property is to be considered for rezoning or purchase by any entity of government, but exempting homestead property.

2. Corporate Interests. ~~All candidates for a political office of the County and all appointive positions enumerated in sub. (a) above~~ A person filing an Initial or Amended Statement shall identify all corporate interests in any business organization, either as an owner, part owner, partner, or silent partner, in which such individual owns more than two percent of the outstanding stock or more than two percent of any other business ownership that is doing business with the County in an amount in excess of \$7,500.00 annually.

~~(d) Amended Statements. Any person required to file a statement hereunder shall not be required to file an amended statement unless that person undergoes a change in those economic interests that are required to be disclosed by this section. Such persons shall file the amended statement above within seven days of the date of any change in requiring filing thereof.~~

~~(e) Elected and appointed officials statement and employees shall comply with the provisions of this section within 30 days after the requirements hereof are imposed upon such office or position.~~

Section 2 - This Ordinance shall become effective upon passage and publication pursuant to law.

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-0320

Authored by: Corporation Counsel

Approved by: Corporation Counsel

Fiscal Note: This amendment does not require an appropriation from the General Fund.

A motion was made by Supervisor Hopkins and seconded by Supervisor Borchardt **“to approve.”** Vote taken. Motion carried unanimously with no abstentions.

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 04-09-2021
REQUEST TO: Special Administration Committee, and County Board of Supervisors.
MEETING DATE: 04-15-2021, and 04-21-2021, respectively
REQUEST FROM: Dave Hemery, at Direction of Administration
Corp Counsel

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: AN ORDINANCE TO AMEND SECTION 1.11(6) OF CHAPTER 1 OF THE BROWN COUNTY CODE
OF ORDINANCES (DISCLOSURE OF CERTAIN FINANCIAL INTEREST)

ISSUE/BACKGROUND INFORMATION:

This resolution amends the process and procedure for filing Statements of Financial Interests.

ACTION REQUESTED:

To approve.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? 0.
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

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f. **An Ordinance to Amend Section 3.15, and to Repeal Schedule A, of Chapter 3 of the Brown County Code of Ordinances.**

- a. Informational Document - Wisconsin Public Records Board *Guidance Document – County Records Retention and Disposition Schedule*.
- b. Informational Document - Wisconsin Public Records Board *County Records Retention and Disposition Schedule*.

April 21, 2021

AN ORDINANCE TO AMEND SECTION 3.15, AND TO REPEAL SCHEDULE A, OF CHAPTER 3 OF THE BROWN COUNTY CODE OF ORDINANCES

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Section 3.15 of Chapter 3 of the Brown County Code of Ordinances, entitled *Retention and Destruction of County Records*, is hereby amended as follows (additions are in yellow highlight, and deletions are in strikethrough):

3.15 RETENTION AND DESTRUCTION OF COUNTY RECORDS. (1)

Purpose. In order to remain legally compliant with Wisconsin's Record Retention and Disposition/Destruction Laws, Brown County hereby "Opts-In" to, and shall comply with, the *County Records Retention/Disposition Schedule* (the Schedule) published by the Wisconsin Public Records Board, as it exists now and as it may be modified/amended in the future, which includes "Opting-In" to the Schedule's Addendums, as they exist now and as they may be modified in the future. Brown County shall also comply with any and all Guidance Documents related to the Schedule that are issued by the Wisconsin Public Records Board, including but not limited to following guidance to retain any and all records not mentioned in the Schedule for a period of at least seven years. Brown County shall demonstrate that it has "Opted-In" to the Schedule and its Addendums by providing appropriate Notice to appropriate entities as outlined in said Guidance Documents. Brown County shall also follow any and all Federal, State and/or Local Laws, Rules and/or Regulations pertaining to record retention, record confidentiality and record destruction, as they exist now and as they may be amended in the future. ~~It is the intent of this section and Schedule A, below, to describe the time of retention and appropriate method for destruction of records maintained by various Brown County offices and agencies. The oversight committee of each office or agency, in consultation with the Department Head, shall have supervisory authority over the destruction of the agency's or office's records. This subsection is authorized by Section 19.21(5) and 59.52(4), Wisconsin Statutes. All offices and agencies of Brown County will adhere to this ordinance, §48.396, Stats. and any other applicable Federal or State Law that pertains to record retention, record confidentiality and record destruction.~~

~~(2) **Obsolete Record Not Listed.** Any record not identified in Schedule A must be retained for seven years. If an agency or office of Brown County wishes to destroy obsolete records which are not listed in Schedule A, the~~

~~agency or office shall first obtain permission to destroy the records from the agency's oversight committee. Otherwise, this section and Schedule A shall determine how records of Brown County offices and agencies are to be maintained and destroyed.~~

~~(3) Historical Records. This ordinance acknowledges that the State Historical Society of Wisconsin (SHSW) has an interest in all records prior to destruction. The State Historical Society of Wisconsin has waived the required statutory 60-day notice in accordance with §19.21(5)(d), Stats., for any record marked "W" in the "Remarks" column of Schedule A. SHSW must be notified prior to destruction of any record not marked with a "W" or any record not listed in Schedule A.~~

~~(4) Microfilm, Optical Disk Storage or Electronic Records. Any record may be converted to a microfilm record in accordance with §16.61(6), Stats., or an optical disk storage record or electronic record in accordance with Sections 16.61(6) and 16.612, Stats. The procedures outlined in Chapter Adm. 12, Wis. Adm. Code for electronic record management, and in PR 1, Wis. Adm. Code for microfilm standards must be followed. After verification, paper records converted to microfilm, optical disk or electronic format should be destroyed, and the microfilm, optical disk or electronic record is deemed an original record if it meets the standards set forth by the Public Records Board in accordance with §16.61(7), Stats. The retention periods in Schedule A apply to records in any form of media. 3(18)~~

~~(5) Destruction After Request for Inspection. No requested record may be destroyed until after the request is granted or 60 days after the request is denied. If an action is commenced under §19.37, Stats., the requested record may not be destroyed until a court order is issued and all appeals have been completed. See §19.35(5), Stats.~~

~~(6) Destruction Pending Public Record Request, Litigation or Audit. No record subject to a pending public record request, litigation or audit shall be destroyed until the public record request, litigation or audit has been resolved in accordance with §19.35(5), Stats.~~

Section 2 - Schedule A of Chapter 3 of the Brown County Code of Ordinances is hereby repealed in its entirety.

Section 3 - This Ordinance shall become effective upon passage and publication pursuant to law.

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-0310

Authored by: Corporation Counsel

Approved by: Corporation Counsel

Fiscal Note: This amendment does not require an appropriation from the General Fund.

A motion was made by Supervisor Lund and seconded by Supervisor Peters **“to approve.”**
Vote taken. Motion carried unanimously with no abstentions.

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 04-07-202
REQUEST TO: Special Administration Committee, and County Board of Supervisors
MEETING DATE: 04-15-2021, and 04-21-2021, respectively
REQUEST FROM: Dave Hemery
Corp Counsel

REQUEST TYPE: ☐ New resolution ☐ Revision to resolution
☐ New ordinance ☒ Revision to ordinance

TITLE: AN ORDINANCE TO AMEND SECTION 3.15, AND TO REPEAL SCHEDULE A,
OF CHAPTER 3 OF THE BROWN COUNTY CODE OF ORDINANCES

ISSUE/BACKGROUND INFORMATION:

This is an Ordinance revision that adopts the Uniform State of Wisconsin Public Records Board County Records Retention/Disposition Schedule.

ACTION REQUESTED:

To approve.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? 0.
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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- g. Resolution (Information Technology Consulting Contract) – Resolution Authoring Entering Into a Contract Entitled: “Information Technology Consulting Contract” (Hereafter Referred to as the “Contract”).

April 21, 2021

**TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT ENTITLED:
“INFORMATION TECHNOLOGY CONSULTING CONTRACT”
(HEREAFTER REFERRED TO AS THE “CONTRACT”)**

WHEREAS, the below mentioned Committee(s) reviewed a request for the County to enter into the Contract, attached to and incorporated herein via attachment and reference, and determined that there is a need, and that it is desirable, for the County Board to authorize and direct that the appropriate County Officer, Official and/or Agent do so.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby authorizes and directs that the appropriate County Officer, Official and/or Agent take any and all actions necessary to enter into the Contract.

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-033R

Authored by: Corporation Counsel Office

Approved by: Corporation Counsel Office

Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution approves a consultant services contract that is funded through salary savings and, if needed, the County’s crime insurance policy.

A motion was made by Supervisor Borchardt and seconded by Supervisor Hopkins “to approve.” Vote taken. Motion carried unanimously with no abstentions.

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 04-09-202
REQUEST TO: Special Administration Committee, and County Board of Supervisors
MEETING DATE: 04-15-2021, and 04-21-2021, respectively
REQUEST FROM: Dave Hemery
Corp Counsel

REQUEST TYPE: ☐ New resolution ☐ Revision to resolution
☐ New ordinance ☒ Revision to ordinance

TITLE: RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT ENTITLED:
"INFORMATION TECHNOLOGY CONSULTING CONTRACT"
(HEREAFTER REFERRED TO AS THE "CONTRACT")

ISSUE/BACKGROUND INFORMATION:

This is a resolution to approve of entering into a contract.

ACTION REQUESTED:

To approve.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? 0.
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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Education & Recreation Committee

h. Resolution to Approve an Overhead Electric Line Easement on the Fox River State Trail. Motion at Ed & Rec: To approve.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO APPROVE AN OVERHEAD ELECTRIC LINE EASEMENT
ON THE FOX RIVER STATE TRAIL**

WHEREAS, Brown County (“County”) is the holder of a Trail Management Easement interest regarding the Fox River State Recreational Trail (“Trail”). Said easement interest affords the Brown County Parks Department (“Trail Manager”) to construct, develop, maintain and operate the Trail; and

WHEREAS, in accordance with said Trail Management Easement, as well as other documents relating thereto, the County is required to consent to any additional easements/access permits/ agreements granted by the Owner of the Trail, i.e., the Wisconsin Department of Natural Resources (“DNR”), provided that the Trail Manager, who has final authority over issues relating to the management of the Trail corridor, is notified and consulted with in advance; and

WHEREAS, upon due notification to and consultation with the Trail Manager, the DNR desires to enter into an Overhead Electric Line Easement, attached hereto and incorporated herein by reference, with the Wisconsin Public Service Corporation (“Permittee”) as the Permittee desires a permanent easement upon, within and beneath Trail; and

WHEREAS, pursuant to said Overhead Electric Line Easement, Wisconsin Public Service Corporation, as Permittee, is required to submit a construction plan to the Trail Manager and may not begin work regarding said construction plan unless and until written approval from the Trail Manager is granted and received, and the Permittee is also required to obtain all necessary permits, approvals, and licenses prior to starting work, and to comply with all applicable federal, state, and local laws, rules and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby consents to the attached Overhead Electric Line Easement between the Wisconsin Department of Natural

Resources and Wisconsin Public Service Corporation being entered into, and hereby authorizes and directs the relevant County Officers and Agents, including the Brown County Executive, to execute the Easement, indicating the County's acceptance of and consent to the terms and conditions of said Easement.

Fiscal Note: This resolution does not require an appropriation from the General Fund. The resolution authorizes the easement and does not appropriate any funds.

Respectfully submitted,

EDUCATION & RECREATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-022R

Authored by Parks Department

Final Draft Approved by Corporation Counsel

A motion was made by Supervisor Peters and seconded by Supervisor De Wane **"to approve."** Vote taken. Motion carried unanimously with no abstentions.

PARKS

Brown County

P.O. BOX 23600
GREEN BAY, WI 54305-3600



Matt Kriese

PHONE: (920) 448-6242 FAX: (920) 448-4054

Parks Director

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03/16/2021
REQUEST TO: Education and Recreation Committee, County Board of Supervisors
MEETING DATE: 04/07/2021 and 4/21/2021, respectively
REQUEST FROM: Matt Kriese
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance
TITLE: RESOLUTION TO APPROVE WPS UTILITY WIRES ON THE FOX RIVER STATE TRAIL

ISSUE/BACKGROUND INFORMATION:

The WI DNR is the owner of the Fox River Trail, and the County holds a Trail Management Easement. This resolution authorizes the county to approve an easement for the replacement of an existing 14.4kV overhead electric line and converting a segment of the existing overhead line to a single phase 14.4kV underground electrical line.

ACTION REQUESTED:

Request to Approve this Resolution

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded? _____
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

x COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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Document Number	Document Title
State of Wisconsin Department of Natural Resources Box 7921 Madison, WI 53707	OVERHEAD ELECTRIC LINE EASEMENT (Cooperative Trail)
Wis. Stat. ss. 23.09(10) and 27.01(2)(g) Form 2200-15	
THIS OVERHEAD ELECTRICAL LINE EASEMENT ("Easement") is made by and between the State of Wisconsin Department of Natural Resources ("Grantor") and Wisconsin Public Service Corporation, a Wisconsin corporation ("Grantee").	
RECITALS	
WHEREAS , Grantor is the owner of the former Wisconsin Central Ltd. railroad corridor known as the "Fox River State Trail" ("Trail" or "Premises");	
WHEREAS , the Grantor has eased the trail management and operations to Brown County Parks Department ("Trail Manager"); and	
WHEREAS , Grantee desires an after-the-fact easement to bore, install, operate, maintain, repair, and/or replace an existing 3-phase 14kV overhead electrical line, over and across the Trail; and	
WHEREAS , said overhead electrical line will be installed within a defined 12-foot-wide corridor crossing over the Trail (the "Easement Area") which is depicted on the attached Exhibit "A" and more particularly described as follows:	
Part of the SE ¼ of the SW ¼ of Section 31, Township 21 North, Range 20 East, Town of Holland, Brown County, Wisconsin, that is further described below:	
A 12-foot-wide corridor, the <u>center line</u> of which is described as follows:	
Commencing at the South quarter (S ¼) corner of Section 31, Township 21 North, Range 20 East; thence S89°55'20"W along the South line of said Section 31, a distance of 982.57 feet to a point on the East property line of the parcel described in the Brown County Register of Deeds in a conveyance recorded as Document Number 2044184; thence N21°16'53"E along the East property line of said parcel, a distance of 31.62 feet to the POINT OF BEGINNING (P.O.B.); thence N89°45'40"W, a distance of 106.07 feet to a point on the East right-of-way line of Wisconsin State Highway 32 / 57 and the POINT OF TERMINATION (P.O.T.).	
See the attached Exhibit "A".	
NOW, THEREFORE , the Grantor hereby grants to the Grantee, and its corporate successors in interest, for and in consideration of the sum of Five Hundred Dollars (\$500.00), receipt of which is hereby acknowledged by the Grantor, a non-exclusive Easement allowing for the installation, construction, operation, maintenance, removal, and/or replacement of the overhead electrical line, including all necessary appurtenant equipment as reasonably deemed necessary by the Grantee for the transmission	

Recording Area

Return: Department of Natural Resources
Bureau of Facilities & Lands - LF/6
P.O. Box 7921
Madison, WI 53707-7921
Attn: Bill Peterson (CE)

Parcel Identification Number (PIN):

HL-614

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and distribution of 14.4kV electrical energy, over and across the Easement Area.

It is understood by the Grantor and the Grantee that this grant of non-exclusive Easement is subject to the following conditions:

1. **Recitals.** The Grantor and the Grantee confirm and agree that the recitals set forth above are true and correct and incorporate the same herein for all purposes.
2. **Purpose.** The Grantor grants and conveys to Grantee a non-exclusive Easement for the installation, construction, operation, maintenance, repair, removal and/or replacement of an overhead electric line consisting of one 14.4kV line, pole and guy wires ("overhead electric facilities"). Any increase in voltage, additional lines, structures, or replacements greater than herein will require prior written approval of the Grantor or Grantor may require the Grantee to apply for a new, separate easement.
3. **Parties.** This Easement is limited to the Grantee and is not transferable to a non-affiliated third party. The Grantee may assign this Easement to its affiliate with notice to Grantor. For purposes of this section, "affiliate" means any entity that directly or indirectly owns or controls, is owned or controlled by, or is under common ownership or control with Grantee. The Grantee will not have the right to allow additional co-location of facilities by a third party without written consent from the Grantor and amendment to the Easement. Grantor may also require a new and separate easement to accommodate additional facilities.
4. **Non-Exclusive Use.** The Easement shall be non-exclusive, and the Grantor may use the Easement Area and may lease or convey other easements to one or more other person(s), company(ies) or other entity(ies), provided that any such subsequent use, lease or conveyance shall not interfere with the Grantee's rights, including causing violations of national or state electrical codes.
5. **Construction.** Grantee shall submit a written notification of project commencement to the Trail Manager at least five business days prior to initiation of any installation, construction, maintenance, repair, removal, and/or replacement work on or within the Easement Area. The Grantee shall receive approval from the Trail Manager prior to commencing any project. In the event that Grantee's planned commencement of project activities conflicts with Grantor's use of the Premises or the Trail Manager's plans for the Trail, the Grantor or the Trail Manager shall notify Grantee of the conflict and the parties shall agree on an alternative date to begin the project. If an emergency situation related to the overhead electric facilities requires immediate action by the Grantee, the Grantee shall take immediate action then promptly notify the Trail Manager that an emergency exists and that the Grantee is proceeding to correct the emergency situation. The Grantor's Trail Manager can be reached at (920) 448-4464.
6. **Access.** If notification is provided in advance to Grantor's Trail Manager, Grantee may enter upon the Premises at locations outside of the Easement Area using Grantor's existing roads necessary to gain access to the Easement Area in order to construct, install, operate, maintain, repair, remove, and/or replace an overhead electric line and to do any and all other such work as is reasonably necessary in accordance with the rights granted under this Easement.
7. **Vegetative Management.** No cutting or trimming of trees shall be done without the prior written approval of the Trail Manager, except for dead and down trees that obstruct the Trail may be removed without such written approval. Any trees removed from the Premises remain the property of the Grantor. All trees having commercial value including firewood shall be cut in standard lengths and be piled at a location on the Premises designated by the Trail Manager. All stumps, slash, waste materials and other debris shall be disposed of by the Grantee as directed by the Trail Manager. Use of pesticides and herbicides shall only be allowed with the prior written approval of the Grantor. Any pesticides or herbicides used as part of a management plan must conform to the Forest Stewardship Council list found

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at <https://ic.fsc.org/en/our-impact/program-areas/forest-program/pesticides>. Grantee shall report to the Grantor at least annually, the chemicals that are applied on the Easement Area including the date, product trade name, active ingredient(s) and corresponding CAS number(s), purpose, rate, location with a map, total area treated, and total amount of chemical used.

8. **Signage.** Any signs, postings and other markers not in accordance with standard utility practice to be located on the Easement Area by the Grantee shall be approved by the Grantor prior to placement.
9. **Maintenance.** The Grantee shall maintain the Easement Area in a decent, sanitary, and safe condition and at no time shall the Grantee allow its work to cause a hazard or unsafe conditions on the Easement Area.
10. **Existing Utilities.** The Grantee is responsible for determining the location of any existing utilities within the Easement Area. Grantee is responsible for any and all damages, costs or liabilities that result from damages caused by the Grantee to existing utilities within the Easement Area.
11. **Compliance with Other Laws.** This Easement does not relieve Grantee from the responsibility to comply with all applicable federal and state laws and local ordinances and does not supersede any other governmental requirements for plan approval or for authority to exercise any other rights granted herein.
12. **Conditions of Construction and Maintenance.** Relating to installation, construction, operation, maintenance, removal and replacement work within the Easement Area, work shall be completed as follows:
 - a. Other than as otherwise permitted herein, the Trail should remain open for public use at all times. Trail closures will not be allowed during snowmobile season and may not be allowed at certain times during bicycling season depending on planned events, activities, or volume of use. All closures must be coordinated with the Grantor's Trail Manager. Any Trail closure of more than 1 day may be done only with prior written permission of the Grantor's Trail Manager.
 - b. If the Trail must be blocked at any time due to safety, a flag person must be present or appropriate signage must be installed such that Trail users are informed of the blockage and an acceptable detour (if needed) must be provided by the Grantee so users can pass through safely. Grantee shall not use the Trail for backing of any equipment unless a flag person is present and directing Trail traffic.
 - c. Warning signs, lights, or such other safety markers as necessary shall be placed informing Trail users of any construction work or as otherwise directed by the Grantor's Trail Manager.
 - d. If needed, as determined by the Grantor's Trail Manager, Grantee shall place passable barricades at entry points for trail users that require trail users to substantially reduce their speed and proceed single file. Barricade points must include signs stating that construction activities are taking place along the Trail, listing a reduced speed limit, and indicating 2-way, single-file traffic.
 - e. All excavated open holes must be adequately marked at all times by the Grantee and warning signs must be placed and maintained by Grantee a safe distance ahead in both directions.
 - f. All excavated holes shall be filled in and made level with the original grade by the Grantee prior to project activity completion.
 - g. Insofar as is practicable and when the Grantor requests other than during the initial construction or due to an emergency situation, the Grantee shall schedule any construction work in an area used for recreational purposes at times when the ground is frozen in order to prevent or reduce soil compaction. All work will be conducted to minimize soil disturbance. All rutting will be repaired, and the Premises restored as promptly as possible by Grantee following its work. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent must be utilized to access installation, construction, maintenance, removal or replacement

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- locations.
- h. Any and all ground settling, or Trail surface damage caused by the exercise of the Grantee's rights within a 2-year period from the date of installation or of any maintenance is the sole responsibility of the Grantee and must be restored or repaired to pre-construction or better conditions using the same type and quality materials as approved by the Grantor's Trail Manager. Upon failure to perform by the Grantee within 20 days of notification by the Grantor's Trail Manager of needed repairs or restoration, repairs or restoration may be contracted by the Grantor's Trail Manager and the Grantee shall be liable for all costs associated with such repairs and restoration.
 - i. Grantee shall not park or store any vehicles or equipment on the Trail at any time unless authorized in writing by Grantor or Grantor's Trail Manager.
13. **AREMA Compliance.** The Premises may be encumbered by federal or state railroad interest and subject to future restoration and reconstruction of the right-of-way for rail purposes consistent with Section 208 of the National Trails System Act Amendment of 1983, Publ. L. No. 98-11 (16 U.S.C. 1247(d)) or Wis. Stat. s. 85.09, including possible termination of this Easement, and subject to reservations, exceptions and leases, agreements and permits authorized by the former railroad company or the Grantor prior to the execution of this Easement. Grantor shall provide written notice of the necessity for the reestablishment of railroad, which may result in the termination of this Easement upon the discretion of the railroad. Grantee shall: (1) not materially change the grade or topography of the Trail or the Easement Area; (2) not construct and install or remove any permanent improvement which violates American Railway Engineering and Maintenance-of-Way Association ("AREMA"), or its successor's published practices and procedures or would make such reestablishment of railroad impracticable; and (3) not allow the installation of any facility, above or below grade that does not conform to AREMA's standards or clearances for railroad.
14. **Non-Disturbance.** Grantee shall not disturb wetlands or waterways unless it first obtains all necessary permits. No work may be done that alters drainage or allows water to drain onto adjoining land.
15. **Restoration.** The Grantee shall restore the Easement Area in a timely workmanlike manner consistent with the original condition of the Easement Area prior to such entry by the Grantee or its employees or agents. This restoration, however, does not apply to the initial installation of said facilities or to any trees, bushes, branches or roots which may interfere with Grantee's use of the Easement Area.
16. **Violation.** If Grantor identifies a violation of this Easement by Grantee that does not constitute an emergency, the Grantor will notify Grantee of the violation(s) in writing, and the Grantee will have 30 days to provide Grantor with a plan and a schedule for correcting the violation(s). If Grantee's plan is not approved by the Grantor, Grantor will provide Grantee with a list of acceptable modifications to the plan and allow Grantee an additional 30 days to revise its plan to meet Grantor's requirements. If Grantee refuses Grantor's modifications, Grantor may declare this Easement null and void, and it may take full control of the Easement Area without hindrance or delay, and it may use its legal remedies to recover from the Grantee any damages sustained by acts of the Grantee. Grantor's approval of the plan for correcting the violation(s) shall not be unreasonably withheld, delayed, or denied. Any violations that constitute a health or safety emergency shall be immediately rectified by the Grantee in accordance with paragraph 5.
17. **Termination.** The Easement shall automatically terminate, without right of reentry, upon:
- a. Grantee's acknowledgement that it is abandoning the Easement Area; or
 - b. An implied abandonment as evidenced by Grantee's non-use of the Easement Area for a period of two consecutive years.

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18. **Indemnification.** Except for the willful misconduct or negligence by the Grantor, its agents, officers, and employees, Grantee assumes and agrees to protect, indemnify and save harmless the Grantor, and its agents, officers and employees from and against any and all claims, demands, suits, liability and expense by reason of loss or damage to any property or bodily injury including death, arising directly or indirectly from:
- The construction, installation, operation, maintenance, existence, use, repair, removal, and/or replacement of the overhead electric facilities;
 - Any defect in the overhead electric facilities or failure thereof;
 - Any act or omission of the Grantee, its agents or employees while on or about the Easement Area or any of Grantor's adjoining land;
 - Grantee's exercise of any and all rights, duties and responsibilities granted by this Easement; and/or
 - Any defect or insufficiency of title or authority of the Grantor to convey this Easement.
19. **Insurance.** At all times the Grantee shall be required to provide the Grantor adequate evidence of financial responsibility to meet the liabilities, losses, demands and actions from which the Grantee is required to meet. Evidence of adequate financial responsibility shall be either appropriate evidence that the Grantee is self-insured and has sufficient resources to provide coverage equivalent to an insurance policy having combined single limits of not less than \$500,000.00 or, alternatively, evidence of an appropriate insurance policy having combined single limits of not less than \$500,000.00. Upon request, the Grantee shall furnish the Grantor the requisite certificate, or other proof of insurance showing that the Grantor and its officers, employees and agents, are named as additional insureds under the insurance policy. The Grantor may require greater evidence of resources or higher limits of insurance coverage if it determines that greater coverage is reasonably required to cover the risks presented by the underground line. The Grantee shall furnish the Grantor evidence of adequate financial responsibility on or before the effective date of the Easement. If at any time the Grantor determines that the Grantee has not provided adequate evidence of financial responsibility, the Grantee shall immediately suspend any construction, installation, operation, maintenance, repair, removal or replacement on the Easement Area until adequate evidence of financial responsibility is again provided to the Grantor.
20. **Notices.** All notices or other writings this Easement requires to be given, or which may be given, to either party by the other shall be deemed to have been fully given when made in writing and either by certified mail, return receipt requested or deposited in the United States mail, prepaid and addressed as follows:
- To the Grantor: Wisconsin Department of Natural Resources, Bureau of Facilities and Lands, 101 S. Webster St., Madison, WI 53703.
 - To the Trail Manager: Brown County Parks Department, PO Box 23600, Green Bay, WI 54305; The Trail Manager shall be notified of emergencies via telephone at (920) 448-4464.
 - To the Grantee: Wisconsin Public Service Corp., Manager of Real Estate Services, P.O. Box 19001, Green Bay, WI 54307. Phone Number: (800) 450-7260.
 - The address to which any notice, demand, or other writing may be given, made or sent to any party as above provided may be changed by written notice given by such party as above provided.
- Grantor's Trail Manager shall be notified of emergencies via telephone at (920) 448-4464 or the DNR Call Center at 1-888-936-7463.
21. **NR 45 Enforcement.** The Grantor retains management, supervision and control over the Premises for the purpose of enforcing pertinent state laws needed to protect the Premises, its natural resources or the general public, including Chapter NR 45, Wis. Admin. Code, which governs the conduct of visitors to state lands.
22. **Non-Warrantable Title.** The Grantor does not represent or warrant that title to the Easement Area is

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free and clear of all encumbrances or that it will defend the Grantee in its peaceful use and occupancy of the Easement Area.

23. **Relocation Costs.** If Grantor requests that Grantee's facilities that serve Grantor be relocated, Grantor will be responsible for the costs associated with that relocation and shall grant easement rights covering the new location. If Grantee's facilities that do not serve Grantor need to be relocated at the request of Grantor, Grantee will be responsible for all costs associated with the same.
24. **Headings.** The headings of clauses contained in this Easement are used for convenience and ease of reference only and do not limit the scope or intent of the clause
25. **Governing Law.** This Easement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.
26. **Acknowledgement.** This Easement sets forth the entire understanding of the Grantor and the Grantee and may not be changed except by a written document executed and acknowledged by the Grantor and the Grantee.
27. **Invalidity.** If any term or condition of this Easement shall be deemed invalid or unenforceable, the remainder of this Easement shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
28. **Enforcement.** Enforcement of this Easement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Easement, either to restrain or prevent the violation or to obtain any other relief.
29. **Additional Conditions.** Additional conditions that apply to this Agreement are enumerated below:

END OF TERMS AND CONDITIONS

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IN WITNESS WHEREOF, the Grantor has caused this Easement to be executed on its behalf this _____ day of _____, 20__.

State of Wisconsin
Department of Natural Resources
For the Secretary

By _____ (SEAL)
Terry H. Bay
Bureau Director - Facilities and Lands

State of Wisconsin)
) ss.
Dane County)

Personally came before me this _____ day of _____, 20__, the above named Terry H. Bay, Bureau Director for Facilities and Lands, State of Wisconsin Department of Natural Resources, to me known to be the person who executed the foregoing instrument and acknowledged that he executed and delivered the same as for the act and deed of said Department of Natural Resources.

Aubrey F. Johnson
Notary Public, State of Wisconsin
My Commission (expires)(is) _____

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IN WITNESS WHEREOF, the Grantee has agreed to and caused this Easement to be executed on its behalf this _____ day of _____, 20____.

Wisconsin Public Service Corporation

By _____ (SEAL)
Kory J. Rentmeester – Supervisor Real Estate Services
Wisconsin Electric Distribution Asset Management

State of _____)
) ss.
_____ County)

Personally appeared before me this _____ day of _____, 20____, the above named Kory J. Rentmeester, Supervisor Real Estate Services for Wisconsin Public Service Corporation, to me known to be the person who executed the foregoing instrument and acknowledged the same as and for the act and deed of the Grantee.

Notary Public, State of _____
My commission (expires) (is) _____

*Please print names

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CONSENT TO EASEMENT

IN WITNESS WHEREOF, Brown County, being the holder of an Easement for the Fox River State Trail by virtue of said Easement, between the State of Wisconsin Department of Natural Resources and Brown County as recorded on August 28, 2000 as Document No. 1769733, also as amended and recorded on December 21, 2001 as Document No. 1863067, and also as amended and recorded on March 4, 2004 as Document No. 2100224 all in Brown County Records against said Premises, does hereby acknowledge, join in and consent to this Overhead Electric Line Easement, subject to the same terms and conditions as set forth herein on this _____ day of _____, 20__.

Brown County

By: _____ (SEAL)
Troy Streckenbach
Brown County Executive

State of Wisconsin)
) ss.
County of Kewaunee)

Personally appeared before me this _____ day of _____ 20__, the above-named Troy Streckenbach, County Executive, to me known to be the person who executed the foregoing instrument and acknowledged the same in the capacity therein stated and for the purpose therein contained.

*
Notary Public, State of Wisconsin
My commission (expires) (is) _____

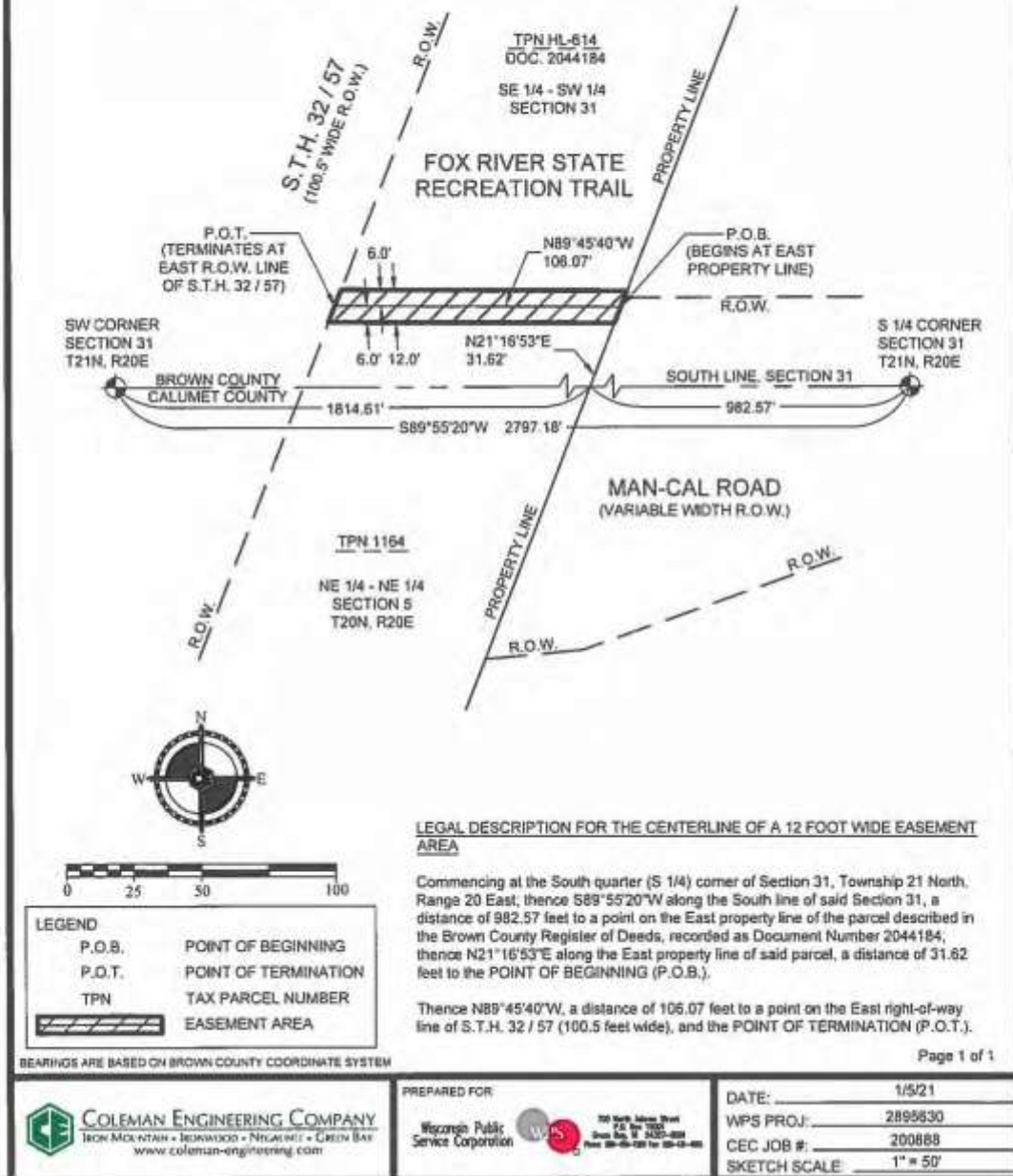
*Please print name

This instrument drafted by:
State of Wisconsin
Department of Natural Resources

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EXHIBIT "A"

PART OF THE PARCEL DESCRIBED IN THE BROWN COUNTY REGISTER OF DEEDS, RECORDED AS DOCUMENT NUMBER 2044184; BEING PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE 1/4 - SW 1/4) OF SECTION 31, TOWNSHIP 21 NORTH, RANGE 20 EAST, TOWN OF HOLLAND, COUNTY OF BROWN, STATE OF WISCONSIN





- i. **Resolution to Authorize Quit Claim Deed Transfer to the Village of Suamico Regarding Oak Ridge Lane.** Motion at Ed & Rec: To approve.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
 OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO AUTHORIZE QUIT CLAIM DEED TRANSFER
 TO THE VILLAGE OF SUAMICO REGARDING OAK RIDGE LANE**

WHEREAS, Brown County owns a portion of Oak Ridge Lane, identified as the northerly portion of Parcel SU-811 in the Village of Suamico (see “Exhibit A); and

WHEREAS, the Village of Suamico (the “Village”) has requested ownership of approximately 45,235 square feet, or a section of land approximately 35 feet wide by approximately 1,321 feet long on the south side of Oak Ridge Lane (the “Property”); and

WHEREAS, it is desirable for Brown County to transfer the Property to the Village via Quit Claim Deed in exchange for the Village agreeing to certain conditions (the “Conditions”) at Village expense, including but not limited to: 1) installing a ditch line culvert; 2) installing two gates provided by Brown County to limit motorized vehicle access into Barkhausen Waterfowl Preserve, while providing continued pedestrian access via a center opening; 3) installing a public access trail; and 4) leaving the existing fence, that stretches from west to east south of Oak Ridge and separates the roadway from the park, in place or replacing it with a similar fence and allowing the similar fence to remain in place.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby consents and authorizes the Brown County Parks Director to enter into an Agreement, with terms and conditions deemed satisfactory to the Brown County Parks Director and Corporation Counsel, to transfer the Property via Quit Claim Deed to the Village in exchange for the Village agreeing to the above mentioned Conditions, and authorizes and directs County officers and staff to take any and all actions necessary to effectuate said Agreement and Transfer.

Fiscal Note: This resolution does not require an appropriation from the General Fund. The cost of the property transfer and conditions are paid for by the Village of Suamico and the Parks Department has used gates available.

Respectfully submitted,
EDUCATION AND RECREATION COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-019R

Authored by: Parks Department

Approved by: Corporation Counsel

A motion was made by Supervisor Hopkins and seconded by Supervisor Peters “**to approve.**”
Vote taken. Motion carried unanimously with no abstentions.

PARKS

Brown County

P.O. BOX 23600
GREEN BAY, WI 54305-3600



Matt Kriese

DIRECTOR

PHONE: (920) 448-6242 FAX: (920) 448-4054

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03/10/2021
REQUEST TO: Education and Recreation Committee and County Board of Supervisors
MEETING DATE: 04/07/2021 and 4/21/2021, Respectively
REQUEST FROM: Matt Kriese
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION to authorize Quit Claim Deed Transfer to Village of Suamico

ISSUE/BACKGROUND INFORMATION:

The County is the owner of a part of Oak Ridge Lane, within the Village of Suamico on the north boundary of L. H. Barkhausen Waterfowl Preserve County Park. The Village will be performing road repairs in 2021 and it was noticed a portion of the road is owned by Brown County. This Quit Claim Deed transfers approximately 45,235 square feet of land to the Village. In return, the Village will install a culvert and access trail at the Village's expense, which will provide access to the park for public benefit. The Village has also agreed to install County provided gates at this access and to leave the fence separating the road from the park.

ACTION REQUESTED:

Request to Approve this Resolution

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

The Village of Suamico will be responsible for all transfer fees. The cost of the easement is paid for by the Village of Suamico along with street access points to Park land including entry gates.

X COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between BROWN COUNTY, a Wisconsin County

("Grantor," whether one or more),
and VILLAGE OF SUAMICO, a Wisconsin Municipality

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in BROWN County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

The Northerly 35 feet of the Northwest Quarter of the Northwest Quarter of Section 36 and the Northerly 35 feet of the Easterly 33 feet of the Northeast Quarter of the Northeast Quarter of Section 35, all located in Township 25 North, Range 20 East, Village of Suamico, Brown County, Wisconsin.

Said lands are part of Tax Parcel Numbers SU-811 and SU-786 and are intended to be part of Oak Ridge Lane right of way.

Recording Area

Name and Return Address
Village of Suamico
c/o Alex Kaker, Village Administrator
12781 Velp Avenue
Suamico, WI 54313

N/A

Parcel Identification Number (PIN)

This not homestead property.
(is) (is not)

Dated February, 2021

(SEAL) _____ (SEAL)
* Troy Streckenbach, County Executive

(SEAL) _____ (SEAL)
* Patrick Moynihan, County Clerk

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Ashley Lebecky, Town Counsel Law & Litigation, LLC
119 N McCarthy Road, Appleton, WI 54913

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
BROWN COUNTY)

Personally came before me on February, 2021,
the above-named _____

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* _____
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

* Type name below signatures

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Human Services Committee

- j. **Resolution Authorizing the Brown County Children with Disabilities Education Board (BCCDEB) to Accept Donations to Perform Renovations & Additions to Syble Hopp.** Motion at HS: To approve.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING THE BROWN COUNTY CHILDREN WITH
DISABILITIES EDUCATION BOARD (BCCDEB) TO ACCEPT DONATIONS TO
PERFORM RENOVATIONS AND ADDITIONS TO SYBLE HOPP SCHOOL**

WHEREAS, the Brown County Children with Disabilities Education Board (BCCDEB) has participated in a *School Perceptions Survey* and a *Site and Facility Management Study*, and has determined it is essential that certain renovations and additions be done in order to address safety needs, and to address the educational, therapeutic and vocational needs of Syble Hopp students; and

WHEREAS, the proposed renovations and additions include the following:

- Phase I – Drop Off/Pick Up Safety (Renovation/Addition to the Front Entrance and Overhang);
- Phase II – Sensory Space through Physical/Occupational Therapy and a Calming Space (Addition);
- Phase III – Vocational Training (Renovation to West Wing); and

WHEREAS, the BCCDEB plans on using donations received from individuals and entities, including Friends Group(s), to fund the \$4,600,000 necessary for the renovations and additions, as opposed to requesting said funds from Brown County as part of the annual budget process.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors:

1) that it hereby approves of the proposed renovations and additions outlined above in Phase I, Phase II and Phase III of this Resolution; 2) that it hereby authorizes the BCCDEB to accept

donations of up to \$4,600,000 for those purposes; and 3) that once enough funds are collected to fund a Phase (Phase I, II and/or III), the BCCDEB may proceed with carrying out said Phase.

Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution authorizes the acceptance of donations of up to \$4.6 million and the construction/renovation of the front entrance, sensory space and vocational training area for Syble Hopp when adequate funds are raised.

Respectfully submitted,

HUMAN SERVICES COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-023R

Authored by Syble Hopp/BCCDEB

Final Draft Approved by Corporation Counsel

A motion was made by Supervisor Borchardt and seconded by Supervisor Coenen **“to approve.”** Vote taken. Motion carried unanimously with no abstentions.

Brown County Children with Disabilities Education Board
755 Scheuring Drive
De Pere, WI 54115
920-336-5754

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 2/17/21
REQUEST TO: Human Services Committee and County Board of Supervisors.
MEETING DATE: 3/24/2021 and 4/21/2021, Respectively
REQUEST FROM: Kim Pahlow
BCCDEB Administrator

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION AUTHORIZING THE BROWN COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD (BCCDEB) TO ACCEPT DONATIONS TO PERFORM RENOVATIONS AND ADDITIONS TO SYBLE HOPP SCHOOL

ISSUE/BACKGROUND INFORMATION:

The BCCDEB has approved moving forward with a capital campaign for Syble Hopp School that will provide additional transportation and pick up/drop off measures, sensory opportunities and vocational training for our students. This campaign is based on feedback received in both parent and staff School Perception Survey results (Spring 2019) and a Site and Facility Master Planning exercise with the Performa Architecture firm (Spring of 2020).

ACTION REQUESTED:

Approve a resolution that authorizes the BCCDEB to accept donations of up to \$4.6 Million for the construction of additions that support new student safety measures for drop off and pick up, sensory opportunities and vocational training. Corporation Counsel Note: Please see Administration Policy A-26, entitled "Fundraising, Solicitation and Grants" for information regarding methods and Statutory limitations on County Fundraising.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$4 million
2. Is it currently budgeted? ☐ Yes ☒ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded? Fundraising – Capital Campaign
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☒

Construction can be done in phases if needed based on total dollars available.

Phase 1 – Drop Off/Pick Up Safety Measures

Phase 2 – Addition for Sensory Therapy/Opportunities

Phase 3 – Internal Renovation of Classrooms for Vocational Training.
3. Please provide supporting documentation of fiscal impact determination.

This information is the initial estimate. Administration and BCCDEB members are working to bring the amount under 4 million dollars.

14)
12/3/2018

PROJECT ESTIMATE SUMMARY

PHASE I CONSTRUCTION COSTS	UNITS SF		\$/UNIT	ESTIMATE
Front Entry Addition and Canopy	1,075		300	\$322,500
Administrative Offices, Library, Conference, Workspaces Renovation	2,500		150	\$375,000
Front Entrance Road, Sidewalk, and Parking Modifications				\$30,000
Side Entrance (Bus Loading) Canopy				\$30,000
Ched Drive, Pavement Repair & Resurfacing for Bus Loading				\$25,000
New Shed and Associated Sitework				\$300,000
Contingency		10		\$115,000
Phase I Construction Cost Subtotal				\$1,202,500
PHASE I OWNER DIRECT PURCHASES	UNITS SF	%	\$/UNIT	TOTAL
Furniture				\$30,000
Environmental Graphics & Signage				\$10,000
Information Technology & AV				\$0
Equipment & Special Systems				\$25,000
Fees		8		\$101,200
Phase I Owner Direct Purchases Costs Subtotal				\$166,200
PHASE I PROJECT TOTAL				\$1,451,200
PHASE II CONSTRUCTION COSTS	UNITS SF		\$/UNIT	ESTIMATE
South Addition for Therapy Programs Expansion	3,000		300	\$1,800,000
Speech Pathology, Vocational, Music, and Academic Support Renovation	5,163		125	\$645,375
Contingency		10		\$244,538
Phase II Construction Cost Subtotal				\$2,689,913
OWNER DIRECT PURCHASES	UNITS SF	%	\$/UNIT	TOTAL
Furniture				\$50,000
Environmental Graphics & Signage				\$40,000
Information Technology & AV				\$50,000
Equipment & Special Systems				\$125,000
Fees		8		\$215,193
Owner Direct Purchases Costs				\$480,193
PHASE II PROJECT TOTAL				\$3,170,106
TOTAL PROJECT COST (PHASES I & II)				\$4,621,306

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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Public Safety Committee

k. Resolution Regarding Staffing Needs for Double Celling at the Brown County Jail. Motion at PS: To approve.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING STAFFING NEEDS
FOR DOUBLE CELLING AT THE BROWN COUNTY JAIL**

WHEREAS, Wisconsin Administrative Code DOC 350.20, entitled “Double Celling,” provides that the County Jail shall have policies and procedures relating to double celling which need to include the following: (1) that there be sufficient support staff and services to ensure the health, safety, and security of the jail staff and inmates when using cells for double occupancy; (2) that inmates housed in the same cell shall have the same custody classification and be properly segregated as required under Wis. Stats. Sec. 302.36; (3) that, for male and female housing areas, at least one cell or 15% of the jail's total number of cells, whichever is greater, shall be maintained for single occupancy; and (4) that receiving cells may not be used for double occupancy; and

WHEREAS, it is desirable to enter into the attached STAFFING AGREEMENT FOR OPERATION OF THE BROWN COUNTY JAIL (DOUBLE CELLING), in order to allow for double celling to occur at the Brown County Jail.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby approves of the STAFFING AGREEMENT FOR OPERATION OF THE BROWN COUNTY JAIL (DOUBLE CELLING), attached to and incorporated into this Resolution by attachment and reference, and hereby authorizes and directs the Sheriff and the County Board Chair to execute it.

Fiscal Note: This resolution does not require an appropriation from the General Fund. Staffing levels identified in the resolution are budgeted for in the 2021 Budget.

Respectfully submitted,
PUBLIC SAFETY COMMITTEE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-028R

Authored by: Corporation Counsel at request of Sheriff

Approved by: Corporation Counsel

A motion was made by Supervisor De Wane and seconded by Supervisor Peters **“to approve.”**
Vote taken. Motion carried unanimously with no abstentions.

STAFFING AGREEMENT FOR OPERATION OF THE BROWN COUNTY JAIL
(DOUBLE CELLING)

This Agreement is entered into by and between Brown County Sheriff Todd Delain (the "Sheriff"), and the Brown County Board of Supervisors (the "Board"), and is made pursuant to WI Admin. Code DOC 350.20(1).

The Sheriff and the Board agree as follows regarding the Brown County Jail:

1. There shall be sufficient support staff and services to ensure the health, safety, and security of the jail staff and inmates when using cells for double occupancy.
2. Inmates housed in the same cell shall have the same custody classification and be properly segregated as required under Wis. Stats. Sec. 302.36.
3. For male and female housing areas, at least one cell or 15% of the jail's total number of cells, whichever is greater, shall be maintained for single occupancy.
4. Receiving cells shall not be used for double occupancy.
5. Brown County will have 75 cells with double bunking, including the new addition of Mike Pod.
6. The below staffing levels shall be implemented, and are appropriate to meet the requirements necessary to allow for double celling:
 - 1 Jail Administrator
 - 1 Assistant Jail Administrator
 - 1 Administrative Lieutenant
 - 6 Watch Commanders – Lieutenants
 - 10 Intake Corporals
 - 8 Housing Corporals
 - 1 Training Corporal
 - 1 Juvenile Superintendent
 - 129 Correctional Officers
7. Staffing needs shall be reviewed annually as part of the budget process.
8. A significant change in inmate population, or a change in operational requirements, shall require the jail staffing level to be reevaluated.

By signing below, the individuals agree that they have authority to bind their respective entities to the terms and conditions of this Agreement, and that they agree to be so bound:

Todd J. Delain
Brown County Sheriff

Patrick Buckley
Brown County Board of Supervisors Chairman

Date Signed

Date Signed

14k

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03-31-2021
REQUEST TO: Public Safety Comm and Co Bd
MEETING DATE: 04-06-2021, and 04-21-2021 respectively
REQUEST FROM: Dave Hemery (on behalf of Sheriff Todd Delain)
Corp Counsel

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION REGARDING STAFFING NEEDS FOR DOUBLE CELLING AT THE BROWN COUNTY JAIL

ISSUE/BACKGROUND INFORMATION:

To allow for Double Celling at the Brown County Jail

ACTION REQUESTED:

Review and Approve

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DGA and updated if necessary.

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded? *Fiscal Note: This resolution does not require an appropriation from the General Fund. Funds have already been allocated in the 2021 Budget which cover costs of the staffing referred to in this Resolution.*
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

14K

15. **Committee of the Whole**

a. Resolution to Adopt a Citizen Participation Plan.

April 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION TO ADOPT A CITIZEN PARTICIPATION PLAN

WHEREAS, Brown County Department of Health and Human Services has applied for a Community Development Block Grant; and

WHEREAS, the State of Wisconsin Department of Administration (DOA) and the U.S. Department of Housing and Urban Development (HUD) require recipients of Community Development Block Grant (CDBG) monies to have in place a Citizen Participation Plan; and

WHEREAS, the Citizen Participation Plan shall encourage citizen participation, especially by persons of low and moderate income (LMI), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for complaint procedures, and accommodate non-English speaking residents; and

WHEREAS, the Brown County Department of Health and Human Services has prepared and publicly reviewed a Citizen Participation Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby officially adopts the attached Citizen Participation Plan and authorizes and directs the Brown County Health and Human Services Executive Director to effectuate said Plan.

Fiscal Note: This resolution does not require an appropriation from the General Fund. The cost of the committee's legal notices, translation services and staff time are covered through the grant.

Respectfully submitted,

COMMITTEE OF THE WHOLE

Approved By: /s/ Troy Streckenbach Date: 04/22/21

21-037R

Authored by: Department of Health and Human Services

Approved by: Corporation Counsel Office

A motion was made by Supervisor Borchardt and seconded by Vice-Chairman Sieber **“to approve.”** Vote taken. Motion carried 15-10.

Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote		
Sieber	1	Aye	Vander Leest	10	Nay	Erickson	19	Aye	Aye	15
De Wane	2	Aye	Buckley	11	Nay	Coenen	20	Aye	Nay	10
Chu	3	Aye	Landwehr	12	Nay	Schultz	21	Nay	Abstain	0
Dorff	4	Aye	Dantinne, Jr.	13	Nay	Peters	22	Nay	Excused	1
Jacobson	5	Aye	Brusky	14	Aye	Suennen	23	Excused	Total	26
Lefebvre	6	Aye	Murphy	15	Nay	Schadewald	24	Aye		
Friberg	7	Aye	Kaster	16	Nay	Lund	25	Aye		
Borchardt	8	Aye	Van Dyck	17	Nay	Deneys	26	Aye		
Evans	9	Aye	Hopkins	18	Nay					

BROWN COUNTY HEALTH & HUMAN SERVICES
111 N. Jefferson Street
P.O. Box 22188
Green Bay, WI 54305-2188



Phone (920) 448-6000 Fax (920) 448-6166

Brown County Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the Brown County, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. Brown County shall create a Citizen Participation Plan Ad Hoc Committee (the "Ad Hoc Committee"), members of which shall be appointed by the Human Services Committee Chair and confirmed by the Human Services Committee. The Ad Hoc Committee shall report to the Human Services Committee, and shall be responsible for implementation of the Citizen Participation Plan, as well as offering guidance in preparation of the grant application.

Brown County shall oversee the preparation of the Community Development Block Grant (CDBG) application.

2. To ensure responsiveness to the needs of its citizens, Brown County shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

CITIZEN PARTICIPATION

The Ad Hoc Committee shall be composed of persons representative of the Brown County demographics. The Ad Hoc Committee must include at least one LMI person.

The Ad Hoc Committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. The Ad Hoc Committee shall assume responsibility for coordinating all required elements of the Citizen Participation Plan. All Ad Hoc Committee members must be residents of the Brown County.

NOTICE OF PUBLIC HEARINGS

1. Official notice of the public hearings will be by public notice in the Green Bay Press Gazette least two full weeks prior to the public hearing. In addition, the public notice shall be posted at the Brown County Clerk's Office. These notices will include time, place and date of meetings, as well as a brief agenda.

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2. All notifications of public hearings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all hearing announcements shall include where, and during what time, information and records relating to the proposed and actual use of funds may be found.

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Public hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for those with needs related to a physical disability, and, if needed, for non-English speaking persons.

1. The first public hearing will receive citizens' views and provide an explanation of:
 - a. Community development needs, objectives, and strategies.
 - b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.
2. The second public hearing will receive citizens' views and provide a review of the performance of the funded activities.
3. The first public hearing shall be held during the development of the application for funds. The second public hearing shall be held during the implementation of the program. Brown County will attempt to have at least one of the public hearings in the service area (if applicable).

PROGRAM INFORMATION, FILES, and ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by the Brown County department staff responsible for the project. A Brown County staff member will meet with citizens on request.
2. Brown County will maintain, in the Brown County administrative offices, a record of all citizen participation efforts including minutes of meetings, newspaper clippings, and copies of notices and brochures.
3. Citizens will be invited to make proposals regarding the application. If suitable proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action on the subject.
4. Citizens may petition or request in writing assistance or changes.

Brown County staff will respond to all such requests within 15 days after the designated standing committee with oversight of the responsible Brown County department has met to discuss the request.

COMPLAINTS

Brown County will handle citizen complaints about the program in a timely manner. By federal regulation Brown County will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to the department head of the department responsible for the project.

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources, 9th Floor
P.O. Box 7970
Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

- 1) The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing); Community Development Block Grants for Community Development (CDBG – Community Development); Community Development Block Grant Close Program (CDBG-CL); Emergency Solutions Grants (ESG); etc.;
- 2) The event resulting in the complaint;
- 3) The dates, details, and reason for the complaint; along with
- 4) The complainant's name, address, and telephone number.

NON-ENGLISH SPEAKING PERSONS

Brown County will regularly survey the municipality to identify non-English speaking persons, and will make all special efforts to assure them equal opportunity in the citizen's participation process.

Signature

Name and Title Printed or Typed

Date Signed

BROWN COUNTY HEALTH & HUMAN SERVICES
111 N. Jefferson Street
P.O. Box 22188
Green Bay, WI 54305-2188



Phone (920) 448-6000 Fax (920) 448-6166

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: March 25, 2021
REQUEST TO: County Board of Supervisors as a Whole
MEETING DATE: April 21, 2021
REQUEST FROM: Erik Pritzel
Executive Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: Resolution to Adopt a Citizen Participation Plan

ISSUE/BACKGROUND INFORMATION:

In order to receive Community Development Block Grant (CDBG) funding, Brown County needs to provide an updated Citizen Participation Plan (CPP) to the State of Wisconsin-Department of Administration (DOA). This updated Citizen Participation Plan needs to include a Citizen Participation Plan Committee, and who the participants will be. This committee needs to include a person who is Low-to-Moderate Income (LMI).

ACTION REQUESTED:

The department respectfully requests passing the resolution adopting a citizen participation plan to meet the requirements of CDBG funding.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$ 1,000 _____
2. Is it currently budgeted? ☒ Yes ☒ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? 201.076.110.112.5310 _____
 - b. If no, how will the impact be funded? CDBG Administrative Funding _____
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☒
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

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16. CLOSED SESSION (NONE).

17. SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

LATE COMMUNICATION FROM VICE-CHAIRMAN SIEBER: REQUEST THE COUNTY PROVIDE TECHNICAL ASSISTANCE TO MUNICIPALITIES WHO DECIDE TO COLLECT THEIR OWN FIRST INSTALLMENT OF PROPERTY TAXES.

Referred to Administration Committee.

LATE COMMUNICATION FROM SUPERVISOR LANDWEHR: REQUEST THE HIGHWAY DEPARTMENT TO INCORPORATE EQUIPMENT NUMBERS PHYSICALLY SHOWN ON DEPARTMENT ASSETS TO BE INCLUDED ON STATUTORILY REQUIRED ANNUAL INVENTORY REPORT FOR THIS AND FUTURE YEARS.

Referred to Planning, Development & Transportation Committee.

18. BILLS OVER \$5,000 FOR PERIOD ENDING MARCH 31, 2021.

A motion was made by Supervisor Borchardt and seconded by Supervisor Coenen “**to pay the bills for the period ending March 31, 2021.**” Vote taken. Motion carried unanimously.

BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Administration	TRAVELERS	8824F620012021	03/15/2021	\$32,433.00	8824F620012021 - 10/22
Administration	IRON MOUNTAIN	04JH096	03/26/2021	\$2,189.15	DOCUMENT STORAGE 10/21
Administration	CLIFTON LARSON ALLEN LLP	2758268	02/01/2021	\$5,983.08	FORENSIC AUDIT 10/21
Administration	MIRON CONSTRUCTION CO INC	26 REVISED	03/16/2021	\$1,140,000.00	PAY 26 PARTIAL REQUEST
				\$1,181,845.23	
Administration Accounting					
Administration Accounting	WI DEPT OF REVENUE	3/1/21-3/15/21	03/16/2021	\$159,271.09	STATE TAX - State Withholding Tax
Administration Accounting	(PAYROLL ONLY) DETR Employee Trust F	February 2021	03/18/2021	\$821,324.99	WISCONSIN EMPLOYEE TRUST FUNDS
Administration Accounting	WI DEPT OF WORKFORCE DEVELOPME	March 2021	03/16/2021	\$12,361.11	DEPARTMENT OF WORKFORCE & DEVELOP
Administration Accounting	MINNESOTA LIFE INSURANCE	April 2021	03/18/2021	\$30,567.56	MINNESOTA LIFE INSURANCE CO - I
Administration Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7210320	03/04/2021	\$87,201.38	ROTH IRA - ROTH IRA- Wisconsin Deferred Com*
Administration Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7210320	03/04/2021	\$24,751.04	457(R) - 457(R) Nationwide
Administration Accounting	VA SCTF	7210320	03/04/2021	\$6,543.92	CHILD SUPPORTS - Child Support \$*
Administration Accounting	INTERNAL REVENUE SERVICE	7210320	03/05/2021	\$861,389.34	FED TAX - Federal Withholding Tax*
Administration Accounting	CAPITAL CREDIT UNION	7210320	03/10/2021	\$7,535.03	UNION DUES 26 - Union Dues
Administration Accounting	VA SCTF	7210320	03/10/2021	\$6,543.92	CHILD SUPPORTS - Child Support \$*
Administration Accounting	INTERNAL REVENUE SERVICE	7210320	03/11/2021	\$796,163.47	FED TAX - Federal Withholding Tax*
Administration Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7210320	03/10/2021	\$76,212.25	ROTH IRA - ROTH IRA- Wisconsin Deferred Com*
Administration Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7210320	03/10/2021	\$24,751.04	457(R) - 457(R) Nationwide
Administration Accounting	WI DEPT OF REVENUE	2/15/21-2/28/21	03/04/2021	\$151,347.53	STATE TAX - State Withholding Tax*
Administration Accounting	INTERNAL REVENUE SERVICE	7210320	03/05/2021	\$759,389.82	FED TAX - Federal Withholding Tax*
				\$5,944,583.48	
Administration Technology Services					
Administration Technology	CDW GOVERNMENT LLC	8214930	02/19/2021	\$9,812.56	TS Information & Singleware Maintenance
Administration Technology	CDW GOVERNMENT LLC	8332368	02/25/2021	\$10,265.88	TS Microsoft OAS Exchange OS
Administration Technology	ONECHECK IT SOLUTIONS LLC	INV000021115	02/05/2021	\$12,788.54	TS Comp/Seco Name Cr & Servers
Administration Technology	VERTIV CORPORATION	57882278	02/04/2021	\$5,640.00	TS Comp/Main Vertiv Liebert UPS
Administration Technology	VERTIV CORPORATION	57877849	02/05/2021	\$8,025.00	TS Jell Comp/Main Vertiv Liebert UPS Annual Maint

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Administration Technology	VERTIV CORPORATION	57878178	02/08/2021	\$12,432.00	TS Data Cr Vertiv Liebert UPS Annual
Administration Technology	VERTIV CORPORATION	57878172	02/08/2021	\$3,339.00	TS Network Bldg Vertiv Liebert UPS Annual
Administration Technology	VERTIV CORPORATION	57878179	02/08/2021	\$5,418.00	TS Data Cr Main Vertiv Liebert UPS Annual
Administration Technology	GCS SOFTWARE INC	81V206609	01/01/2021	\$10,200.00	TS SaaS LandMax Annual Fee
Administration Technology	CAMERA CORNER	0318308-IN	01/05/2021	\$75.50	TS Computer Hardware
Administration Technology	MULTIMEDIA COMMUNICATIONS & 3674	3674	02/02/2021	\$1,460.00	TS SCCAN Chantell Bridge Rept & Segmented Log Work
Administration Technology	MULTIMEDIA COMMUNICATIONS & 3673	3673	02/02/2021	\$3,840.00	TS SCCAN Sussex Dr, Pulaski Area
Administration Technology	MULTIMEDIA COMMUNICATIONS & 3672	3672	02/02/2021	\$3,572.94	TS SCCAN Oak Hk Connection Project
Administration Technology	IRON MOUNTAIN	20230989F	02/26/2021	\$710.02	TS Tape & Storage Services
Administration Technology	IRON MOUNTAIN	202310003	02/26/2021	\$600.70	TS Tape & Storage Services
Administration Technology	AT&T	6810179506	03/05/2021	\$1,847.42	TS Transport
Administration Technology	AT&T	6275039603	03/05/2021	\$4,575.53	TS Charters
				\$818,842.13	
Airport					
Airport	EVERGREEN POWER LLC	9644	03/03/2021	\$17,366.00	TORO MOWER FOR AIRSIDE
Airport	EDF ENERGY SERVICES LLC	71876025	03/10/2021	\$13,428.23	GAS FOR TERMINAL, BRE #HFF, SAND AND CHEMICAL
Airport	WI DEPT OF TRANSPORTATION	393-0000208302	03/01/2021	\$2,554.88	AIRFO SPONSOR SHARE
Airport	GREAT AMERICAN DISPOSAL OF WISCC	13182314	03/01/2021	\$849.00	MARCH 2021 TRASH AND RECYCLING
Airport	JOHNSON CONTROLS FIRE PROTECTIC	87532648	02/04/2021	\$625.00	REPAIR STAIRWELL CARD READER ON CONCURSE A
Airport	JOHNSON CONTROLS FIRE PROTECTIC	22136861	03/01/2021	\$16,218.00	APRIL-JUNE 2021 SERVICE AGREEMENT
Airport	PRO-TEC FIRE SERVICES LTD	8951	03/01/2021	\$118,269.22	MARCH 2021 SECURITY CONTRACT
Airport	STANDARD PARKING	88125-63856-01	03/15/2021	\$13,277.82	JANUARY 2021 PARKING LOT MANAGEMENT
Airport	WISCONSIN TUBER RATTLES	1045	02/26/2021	\$6,000.00	SPONSOR ADS FOR AIRLINES
Airport	INFORMA PRINCETON LLC	10612480-1	12/15/2020	\$2,232.82	SPONSOR AND CONFERENCE
Airport	INFORMA PRINCETON LLC	10612543-1	12/15/2020	\$4,800.00	CONSULTANT TRAVEL
Airport	PRICELINE.COM LLC	206412	02/16/2021	\$8,188.13	PRICELINE TRAVEL CONSULTANT SERVICES

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Airport	WISCONSIN PUBLIC SERVICE	42T108134+00101	02/25/2021	\$26,891.51	ELECTRIC FOR TERMINAL, AUTOCLAVE, GLYCOL, PAIR FUEL PUMP
Airport	WISCONSIN PUBLIC SERVICE	42T108134+0014R	02/25/2021	\$1,922.48	ELECTRIC FOR VAULT, ENT SHEDS, FIELD GATE & HANGAR #3
				\$244,637.11	
Brown County	CDW GOVERNMENT LLC	7992681	09/12/2021	\$59.00	TS Adobe Acrobat Pro
Brown County	UNITED MAILING SERVICE INC	183737	02/09/2021	\$19,381.41	Jan RC Mail Services
Brown County	CAMERA CORNER	0503036-IN	02/24/2021	\$61,350.38	TS Comp Software Milestone
Brown County	US Bank PCard Only	2021-00000168	02/25/2021	\$486,389.84	PCard 1/26 to 2/25/2021 (Statement)
Brown County	MELLENHUIJN TECHNOLOGY PARTNERS	21-26268-2	01/28/2021	\$6,991.14	PROJECTS 239123620393
Brown County	WA DEPT OF REVENUE	02 2021	03/18/2021	\$17,377.40	FEB 2021 SALES TAX
Brown County	WESTERN STATES ENVELOPE & LABEL	683230	01/07/2021	\$245.05	2021 Envelope Order HS-WS
Brown County	WESTERN STATES ENVELOPE & LABEL	683232	01/07/2021	\$528.85	2021 Envelope Order HS - Lisa
Brown County	WESTERN STATES ENVELOPE & LABEL	683231	01/07/2021	\$826.08	2021 Envelope Order HS - Lisa
Brown County	WESTERN STATES ENVELOPE & LABEL	683060	01/07/2021	\$179.62	2021 Envelope Order HS - Kathy
Brown County	WESTERN STATES ENVELOPE & LABEL	684279	01/13/2021	\$234.44	2021 Envelope Order CTC - Sarah
Brown County	WESTERN STATES ENVELOPE & LABEL	683261	01/13/2021	\$302.08	2021 Envelope Order HS
Brown County	WESTERN STATES ENVELOPE & LABEL	683239	01/07/2021	\$136.46	2021 Envelope Order COC
Brown County	WESTERN STATES ENVELOPE & LABEL	683199	01/07/2021	\$20.95	2021 Envelope Order - City Clerk
Brown County	WESTERN STATES ENVELOPE & LABEL	685479	01/13/2021	\$42.43	2021 Envelope Order CTC - Mai
Brown County	WESTERN STATES ENVELOPE & LABEL	683206	01/07/2021	\$61.73	2021 Envelope Order CTC - Sarah
Brown County	WESTERN STATES ENVELOPE & LABEL	683202	01/07/2021	\$151.46	2021 Envelope Order Style Hass
Brown County	WESTERN STATES ENVELOPE & LABEL	683203	01/07/2021	\$50.45	2021 Envelope Order ROD
Brown County	WESTERN STATES ENVELOPE & LABEL	683205	01/07/2021	\$60.37	2021 Envelope Order Zee
Brown County	WESTERN STATES ENVELOPE & LABEL	683207	01/07/2021	\$40.91	2021 Envelope Order City Clerk
Brown County	WESTERN STATES ENVELOPE & LABEL	683208	01/07/2021	\$27.07	2021 Envelope Order CTC - Denise
Brown County	WESTERN STATES ENVELOPE & LABEL	683353	01/13/2021	\$744.43	2021 Envelope Order CTC - Susan
Brown County	WESTERN STATES ENVELOPE & LABEL	683208	01/07/2021	\$167.82	2021 Envelope Order - Jai
Brown County	WESTERN STATES ENVELOPE & LABEL	683354	01/13/2021	\$237.18	2021 Envelope Order Admin
Brown County	WESTERN STATES ENVELOPE & LABEL	683209	01/07/2021	\$289.35	2021 Envelope Order - Cn Clerk
Brown County	WESTERN STATES ENVELOPE & LABEL	683228	01/07/2021	\$67.50	2021 Envelope Order HS - Paula
Brown County	WESTERN STATES ENVELOPE & LABEL	683218	01/07/2021	\$67.50	2021 Envelope Order City Clerk
Brown County	WESTERN STATES ENVELOPE & LABEL	683213	01/07/2021	\$13.50	2021 Envelope Order Zee
Brown County	WESTERN STATES ENVELOPE & LABEL	683219	01/07/2021	\$67.50	2021 Envelope Order CTC - Denise
Brown County	WESTERN STATES ENVELOPE & LABEL	683215	01/07/2021	\$67.50	2021 Envelope Order - PALS
Brown County	WESTERN STATES ENVELOPE & LABEL	683220	01/07/2021	\$135.00	2021 Envelope Order ROD
Brown County	WESTERN STATES ENVELOPE & LABEL	683221	01/07/2021	\$405.00	2021 Envelope Order CTC - Sarah
Brown County	WESTERN STATES ENVELOPE & LABEL	683216	01/07/2021	\$405.00	2021 Envelope Order CTC - Sarah

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Brown County	WESTERN STATES ENVELOPE & LABEL	683223	01/07/2021	\$67.50	2021 Envelope Order Land Gas
Brown County	WESTERN STATES ENVELOPE & LABEL	683214	01/07/2021	\$27.00	2021 Envelope Order - Bylee Hopp
Brown County	WESTERN STATES ENVELOPE & LABEL	683223	01/07/2021	\$135.00	2021 Envelope Order Emenanah
Brown County	WESTERN STATES ENVELOPE & LABEL	683224	01/07/2021	\$202.50	2021 Envelope Order FCC
Brown County	WESTERN STATES ENVELOPE & LABEL	683225	01/07/2021	\$276.00	2021 Envelope Order RIP
Brown County	WESTERN STATES ENVELOPE & LABEL	683226	01/07/2021	\$425.00	2021 Envelope Order COC
Brown County	WESTERN STATES ENVELOPE & LABEL	683217	01/07/2021	\$13.50	2021 Envelope Order MS
Brown County	WESTERN STATES ENVELOPE & LABEL	683212	01/07/2021	\$67.50	2021 Envelope Order Health
Brown County	WESTERN STATES ENVELOPE & LABEL	683227	01/07/2021	\$40.50	2021 Envelope Order Health
Brown County	WESTERN STATES ENVELOPE & LABEL	683242	01/07/2021	\$232.50	2021 Envelope Order CTC - Susan
Brown County	WESTERN STATES ENVELOPE & LABEL	683211	01/07/2021	\$711.75	2021 Envelope Order COC
Brown County	WESTERN STATES ENVELOPE & LABEL	683210	01/07/2021	\$711.75	2021 Envelope Order COC
Brown County	WESTERN STATES ENVELOPE & LABEL	683208	01/13/2021	\$290.45	2021 Envelope Order HS - Lisa
Brown County	WESTERN STATES ENVELOPE & LABEL	683207	01/07/2021	\$1,253.73	2021 Envelope Order CSA #1
Brown County	WESTERN STATES ENVELOPE & LABEL	683204	01/07/2021	\$374.10	2021 Envelope Order CSA
Brown County	WESTERN STATES ENVELOPE & LABEL	683233	01/07/2021	\$262.30	2021 Envelope Order HS - Lisa
Brown County	WESTERN STATES ENVELOPE & LABEL	683241	01/07/2021	\$25.95	2021 Envelope Order Zeeing
Brown County	WESTERN STATES ENVELOPE & LABEL	683224	01/07/2021	\$454.40	2021 Envelope Order Zee
Brown County	WESTERN STATES ENVELOPE & LABEL	683235	01/07/2021	\$53.92	2021 Envelope Order ROD
Brown County	WESTERN STATES ENVELOPE & LABEL	683238	01/07/2021	\$606.60	2021 Envelope Order D A
Brown County	WESTERN STATES ENVELOPE & LABEL	683236	01/07/2021	\$538.20	2021 Envelope Order RIP
Brown County	WESTERN STATES ENVELOPE & LABEL	683262	01/13/2021	\$608.80	2021 Envelope Order COC
Brown County	WESTERN STATES ENVELOPE & LABEL	683240	01/07/2021	\$53.92	2021 Envelope Order Health
Brown County	WESTERN STATES ENVELOPE & LABEL	683238	01/07/2021	\$606.60	2021 Envelope Order CTC - Susan
Brown County	WESTERN STATES ENVELOPE & LABEL	683239	01/13/2021	\$551.18	2021 Envelope Order COC
				\$688,141.86	
Child Support					
Child Support	VILLA REAL INC	LC-1-48308	02/23/2021	\$38.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48310	02/24/2021	\$50.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48311	02/01/2021	\$44.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48312	02/26/2021	\$20.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48313	02/02/2021	\$20.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48314	02/16/2021	\$20.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-48315	02/24/2021	\$22.00	TRANSLATION SERVICES
Child Support	IRON MOUNTAIN	0KH9502	02/26/2021	\$24.60	MISCELLANEOUS SERVICES
				\$238.60	
Circuit Courts Courts 1-8	CAMERA CORNER	0503036-IN	02/19/2021	\$157.50	VIDEO UPGRADE
Circuit Courts Courts 1-8	MEDATION CENTER OF GREATER	March 2021	03/10/2021	\$4,980.33	Small Claims 3-16-21 to 4-15-21
				\$4,742.83	
Circuit Courts Probate					

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Circuit Courts Probate	BALES MD. MARSHALL	6392	02/26/2021	\$650.00	Doctor Exam - 21ME114
Circuit Courts Probate	BALES MD. MARSHALL	6396	02/26/2021	\$650.00	Doctor Exam - 21ME105
Circuit Courts Probate	BALES MD. MARSHALL	6398	02/26/2021	\$650.00	Doctor Exam - 21ME599
Circuit Courts Probate	BALES MD. MARSHALL	6261	01/15/2021	\$500.00	Doctor Exam - 21ME501
Circuit Courts Probate	BALES MD. MARSHALL	6396	01/15/2021	\$650.00	Doctor Exam - 21ME51
Circuit Courts Probate	BALES MD. MARSHALL	62448	01/26/2021	\$150.00	Doctor Exam - 21ME565
Circuit Courts Probate	BALES MD. MARSHALL	62908	01/26/2021	\$150.00	Doctor Exam - 21ME56
Circuit Courts Probate	BALES MD. MARSHALL	62796	01/26/2021	\$150.00	Doctor Exam - 21ME57
Circuit Courts Probate	BALES MD. MARSHALL	62510	01/26/2021	\$150.00	Doctor Exam - 21ME495
Circuit Courts Probate	BALES MD. MARSHALL	6259	02/03/2021	\$500.00	Doctor Exam - 21ME491
Circuit Courts Probate	BALES MD. MARSHALL	6355	02/14/2021	\$650.00	Doctor Exam - 21ME64
Circuit Courts Probate	BALES MD. MARSHALL	6338	02/14/2021	\$650.00	Doctor Exam - 21ME612
Circuit Courts Probate	BALES MD. MARSHALL	6358	02/14/2021	\$650.00	Doctor Exam - 21ME65
Circuit Courts Probate	BALES MD. MARSHALL	6357	02/14/2021	\$650.00	Doctor Exam - 21ME67
Circuit Courts Probate	BALES MD. MARSHALL	62589	02/14/2021	\$225.00	Doctor Testimony - 21ME491
Circuit Courts Probate	BALES MD. MARSHALL	63329	02/14/2021	\$225.00	Doctor Testimony - 21ME69
Circuit Courts Probate	BALES MD. MARSHALL	6332	02/16/2021	\$650.00	Doctor Exam - 21ME69
Circuit Courts Probate	BALES MD. MARSHALL	6286	02/16/2021	\$650.00	Doctor Exam - 21ME118
Circuit Courts Probate	BALES MD. MARSHALL	6375	02/22/2021	\$650.00	Doctor Exam - 21ME104
Circuit Courts Probate	IRON MOUNTAIN	DKJH611	02/26/2021	\$11.00	Shredding
Circuit Courts Probate	IRON MOUNTAIN	DKJ0364	02/26/2021	\$198.17	Storage
				\$8,287.17	
Clerk of Courts	IRON MOUNTAIN	DKJC629	02/26/2021	\$451.60	STORAGE SERVICE
Clerk of Courts	IRON MOUNTAIN	DKJH503	02/26/2021	\$11.00	STORAGE SERVICE
Clerk of Courts	MEDIATION CENTER OF GREATER	3-10-21	03/10/2021	\$4,690.00	FAMILY MEDIATION MARCH 2021
Clerk of Courts	VILLA REAL INC	February 2021	02/01/2021	\$10,875.15	Interpreter invoices Feb 2021
				\$16,747.73	
Community Programs	FAMILY SERVICES OF NE WISCONSIN	Apr 2021 FF Levy	03/15/2021	\$2,894.42	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 sly	03/15/2021	\$4,183.78	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	Apr 2021 HF Levy	03/15/2021	\$22,342.00	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	Apr 2021 HF sly	03/15/2021	\$1,387.92	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	Apr 2021 MobCare	03/15/2021	\$16,696.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 SAC	03/15/2021	\$1,918.87	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 CAC	03/15/2021	\$6,333.33	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 CCI	03/15/2021	\$17,987.17	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 CCI	03/15/2021	\$54,186.87	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	April 2021 CWGL	03/15/2021	\$1,781.08	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	April 2021 CWGL	03/15/2021	\$4,640.50	HS - 1/12 contract

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Programs	GOLDEN HOUSE INC	Apr 2021 E Abuse	03/15/2021	\$418.67	HS - 1/12 contract
Community Programs	INNOVATIVE SERVICES INC	Apr 2021	03/15/2021	\$54,345.83	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN	Oct-Dec 2020 G4um	03/19/2021	\$50,365.44	MISCELLANEOUS SERVICES
Community Programs	REINHART INSTITUTIONAL FOODS	321118 CTC	02/22/2021	\$1,900.48	CTC - delivery food 2/22/21
Community Programs	REINHART INSTITUTIONAL FOODS	323836 CTC credit	02/23/2021	(\$37.53)	CTC - delivery credit 2/23/21
Community Programs	REINHART INSTITUTIONAL FOODS	324034 CTC	02/24/2021	\$185.01	CTC - delivery supplements 2/24/21
Community Programs	REINHART INSTITUTIONAL FOODS	323633 CTC	02/25/2021	\$2,829.86	CTC - delivery 2/25/21
Community Programs	REINHART INSTITUTIONAL FOODS	327186 CTC	02/27/2021	\$43.83	CTC - delivery 2/27/21
Community Programs	REINHART INSTITUTIONAL FOODS	327307 CTC	03/01/2021	\$1,894.44	CTC - delivery 3/1/21
Community Programs	REINHART INSTITUTIONAL FOODS	32830 CTC credit	03/01/2021	(\$15.84)	CTC - credit for 327186
Community Programs	REINHART INSTITUTIONAL FOODS	328281 CTC credit	03/01/2021	(\$63.26)	CTC - credit for 319845
Community Programs	REINHART INSTITUTIONAL FOODS	328363 CTC credit	03/01/2021	(\$7.18)	CTC - credit for 306410
Community Programs	REINHART INSTITUTIONAL FOODS	328383 CTC credit	03/01/2021	(\$1.51)	CTC - credit for 304543
Community Programs	REINHART INSTITUTIONAL FOODS	328384 CTC credit	03/01/2021	(\$23.38)	CTC - credit for 318313
Community Programs	REINHART INSTITUTIONAL FOODS	328365 CTC credit	03/01/2021	(\$4.40)	CTC - credit for 313266
Community Programs	REINHART INSTITUTIONAL FOODS	328580 CTC	03/01/2021	\$2,452.27	CTC - delivery 3/01/21
Community Programs	DOOR COUNTY	Dec 2020 Proline	12/31/2020	\$30,158.00	HS - Dec 2020 Proline monthly IM consortium
Community Programs	DOOR COUNTY	Dec 2020 Proline	12/31/2020	\$20,939.00	HS - Dec 2020 Proline monthly IM consortium
Community Programs	SHAWANO COUNTY	Dec 2020 Proline	12/31/2020	\$24,312.00	HS - Dec 2020 Proline monthly IM consortium
Community Programs	HEWCAP INC	RenMedAidProg	03/03/2021	\$316,317.97	HS - 50% of HEWCAP program administration costs per agreement
Community Programs	HEWCAP INC	RenMedAidPro	03/03/2021	\$3,578,347.06	HS - 50% of recipient assistance funding per agreement
				\$4,229,884.78	
Community Programs, Child Abuse Care	ASPRO INC	75099	01/01/2021	\$5,250.73	HS - Jan 2021 meetings, mentoring and mileage
Community	ASPRO INC	75180	02/29/2021	\$4,804.70	HS - Feb 2021 meetings, mentoring and mileage
				\$10,055.43	
Community Programs, Clinical Services	INNOVATIVE SERVICES INC	March 21 A	03/02/2021	\$49,517.47	HS - 1/12th contract
Community	CURATIVE CONNECTIONS INC	401862	02/12/2021	\$108.16	HS - TE1053 Gathering Place 2/12/21
Community	CURATIVE CONNECTIONS INC	401863	02/19/2021	\$108.16	HS - TE1053 Gathering Place 2/19/21
Community	KOTI R WAHREM MD PC	February 2021	02/28/2021	\$7,800.90	HS - Feb 2021 services

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community	BESSE MEDICAL	82740670	02/15/2021	\$17,094.56	16 DOSAGES OF VIVITROL AT NON INSURED PRICE RATE
				\$74,626.38	
Community Treatment Center					
Community Treatment	SALES MD, MARSHALL	February 2021	02/28/2021	\$6,200.00	CTC - Feb 2021 services
Community Treatment	GREENFIELD REHABILITATION AGENCY	1321882	02/28/2021	\$21,403.69	CTC - Feb 2021 services
Community Treatment	ELITE NURSES INC	15743	02/02/2021	\$5,691.23	CTC - temp staffing w/e 2/2/21
Community Treatment	ELITE NURSES INC	15607	01/25/2021	\$3,942.77	CTC - temp staffing w/e 1/25/21
Community Treatment	GREENFIELD REHABILITATION AGENCY	1314281	01/01/2021	\$15,422.28	CTC - January 2021 services
Community Treatment	ELITE NURSES INC	15260	11/16/2020	\$5,428.04	CTC - temp staffing w/e 11/16/20
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193318 1/21 HPC	01/15/2021	\$2,830.23	CTC - Jan 2021 drug related services at Gooder Psych
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193320 1/21 REV	01/15/2021	\$3,496.50	CTC - Jan 2021 drug related services at Bayshore Village
Community Treatment	REINHART INSTITUTIONAL FOODS	307629 CTCordr	02/03/2021	(\$30.18)	CTC - dietary food 2/3/21
Community Treatment	REINHART INSTITUTIONAL FOODS	204540 CTC	02/04/2021	\$2,689.25	CTC - dietary food 2/4/21
Community Treatment	REINHART INSTITUTIONAL FOODS	208915 CTC	02/08/2021	\$2,128.40	CTC - dietary food 2/8/21
Community Treatment	REINHART INSTITUTIONAL FOODS	213266 CTC	02/11/2021	\$2,496.12	CTC - dietary food 2/11/21
Community Treatment	REINHART INSTITUTIONAL FOODS	214707 CTCordr	02/12/2021	(\$18.67)	CTC - dietary food 2/12/21
Community Treatment	REINHART INSTITUTIONAL FOODS	215313 CTC	02/15/2021	\$2,175.44	CTC - dietary food 2/15/21
Community Treatment	REINHART INSTITUTIONAL FOODS	217290 CTCordr	02/16/2021	(\$37.32)	CTC - dietary food 2/16/21
Community Treatment	REINHART INSTITUTIONAL FOODS	204410 CTC	02/01/2021	\$1,796.65	CTC - dietary food 2/1/21
Community Treatment	REINHART INSTITUTIONAL FOODS	207622 CTCordr	02/03/2021	(\$13.50)	CTC - dietary food 2/3/21
Community Treatment	REINHART INSTITUTIONAL FOODS	207803 CTCordr	02/03/2021	(\$23.64)	CTC - dietary food 2/3/21
Community Treatment	REINHART INSTITUTIONAL FOODS	207624 CTCordr	02/03/2021	(\$52.11)	CTC - dietary food 2/3/21
Community Treatment	REINHART INSTITUTIONAL FOODS	207625 CTCordr	02/03/2021	(\$1.67)	CTC - dietary food 2/3/21
Community Treatment	AUTOMATED ENERGY SOLUTIONS INC	8764	02/15/2021	\$33,920.50	CTC - COMPUTER HARDWARE/SOFTWARE PROPOSAL/QUOTE TO REPLACE CDVTR
Community Treatment	ELITE NURSES INC	15642	02/01/2021	\$4,571.45	CTC - temp staffing w/e 1/21/21
Community Treatment	ELITE NURSES INC	15675	02/08/2021	\$4,861.21	CTC - temp staffing w/e 2/8/21
Community Treatment	WA DEPT OF HEALTH SERVICES	LIC405171 3/21	02/01/2021	\$10,710.83	CTC - March 2021 services
				\$129,447.82	
Community Treatment Center Hospital					
Community Treatment	NURSES PRN	172877	01/10/2021	\$501.75	CTC - temp staffing w/e 1/9/21
				\$501.75	
Corporation Counsel					
Corporation Counsel	VONBRIESEN & ROPER SC	9949-30 343682	01/22/2021	\$9,207.00	Public Records Law suit Jan 21 legal bill
Corporation Counsel	VONBRIESEN & ROPER SC	9949-23 343682	01/22/2021	\$812.00	BCTPA Legalism Jan 21 legal bill

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
				\$1,838.88	
District Attorney					
District Attorney	IRON MOUNTAIN	DKJCS0	02/28/2021	\$937.40	DA - FEBRUARY FILE STORAGE/RETRIEVAL
District Attorney	IRON MOUNTAIN	DKJH605	02/28/2021	\$33.01	DA - FEBRUARY SHREDDING
				\$970.41	
Facility and Park Management/Facility Management					
Facility and Park	BATTERIES PLUS BULBS	F37886338	01/25/2021	\$82.34	JAIL - DURACELL ULTRA 32W T8 48W COOL WH PL
Facility and Park	CAMERA CORNER	531152A-IN	01/21/2021	\$1,200.00	2021-178 HPI CTC ELITEBOOK 850 G7
Facility and Park	CAMERA CORNER	53278A-IN	02/12/2021	\$425.00	2021-025 LOGITECH MK219 KEYBOARD/MOUSE
Facility and Park	CDW GOVERNMENT LLC	8534433	02/25/2021	\$6,440.00	2021-187 Imaging Digital IP 3100 S - Digi PDE
Facility and Park	ENERGY CONTROL & DESIGN INC	0099004-IN	02/18/2021	\$149.00	JAIL - APU-4 ISSUE FREEZER SAT TRAPPED RESET & CHECKED OPERATION
Facility and Park	GRAYBAR	8320188387	02/19/2021	\$1,789.90	2021-242 LED-7 2x2' & 2'x4' Fluoresce Sustainable
Facility and Park	I & S GROUP INC	70961	02/26/2021	\$658.30	2021-168 Supply Equipment Building Chiller Replacement Project 8p
Facility and Park	CAMERA CORNER	0528829-IN	01/12/2021	\$4,280.00	2021-178 Computer Hardware see attachment for Jail Project
Facility and Park	CDW GOVERNMENT LLC	8778112	03/05/2021	\$636.76	2021-222 Cisco Ethernet 200 Direct Power Smartnet Agreement Rug
Facility and Park	GRAYBAR	8318710436	01/21/2021	\$4,112.08	2021-148 LED-6 1 Sheetrock Main Garage - High Bay
Facility and Park	GRAYBAR	8318710437	01/21/2021	\$1,007.04	2021-148 LED-6 2 Sheetrock Auto Shop - High Bay
Facility and Park	GRAYBAR	8319008851	02/03/2021	\$167.84	2021-148 LED-6 1 Sheetrock Main Garage - High Bay
Facility and Park	CAMERA CORNER	0531953-IN	02/10/2021	\$7,000.00	2021-0181 AXIS Q8216-SLV CPHR MOUNT CAM
Facility and Park	CAMERA CORNER	8532278-IN	02/11/2021	\$1,773.00	2021-0025 HPI Z23N LED LCD MONITORS 9
Facility and Park	CAMERA CORNER	0631213-IN	01/20/2021	\$1,678.00	2021-178 2 HP CTC ELITEBOOK 800 G8
Facility and Park	CAMERA CORNER	581151A-IN	01/25/2021	\$394.00	2021-178 HP Z23N LED LCD MONITORS

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	CAMERA CORNER	5012134-IN	01/26/2021	\$788.00	2021-179 HP 2330H LED LCD MONITORS 4
Facility and Park	ENERGY CONTROL & DESIGN INC	0089579-IN	00/12/2021	\$10,960.00	2020-0617 VMCC-23 BAS Supervisory Control Panel Upgrade Reach C
Facility and Park	ENERGY CONTROL & DESIGN INC	0089579-IN	00/18/2021	\$12,787.97	2020-0615 VMCC-23 Design Software Reach Center
Facility and Park	MRON CONSTRUCTION CO INC	APPLICATION 9 J	02/06/2021	\$637,211.75	2021-0199 JAIL ADDITION PROJECT
Facility and Park	MRON CONSTRUCTION CO INC	APPLICATION 9 ME	02/06/2021	\$665,773.61	2021-139 ME OFFICE PROJECT
Facility and Park	MRON CONSTRUCTION CO INC	APPLICATION 9 CTC	02/06/2021	\$458,731.33	2021-0198 CTC ADDITION PROJECT
Facility and Park	GREEN BAY WATER UTILITY	31882-2 221	02/26/2021	\$4,574.37	125 S ADAMS ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	08954-0 321	02/26/2021	\$2,138.36	310A GERMAIN DR - CTC - WATER
Facility and Park	WISCONSIN PUBLIC SERVICE	427188134-27021	02/22/2021	\$3,137.27	ME OFFICE - ELECTRIC
Facility and Park	WISCONSIN PUBLIC SERVICE	427188134-10021	02/25/2021	\$28,030.18	FACILITY ELECTRIC
Facility and Park	VENTURE ARCHITECTS	141074	02/24/2021	\$10,817.00	2021-202 JAIL PROJ SERVICES
Facility and Park	VENTURE ARCHITECTS	141073	02/24/2021	\$7,958.90	2021-202 ME OFFICE PROFESSIONAL SERVICES
Facility and Park	VENTURE ARCHITECTS	141075	02/24/2021	\$3,348.86	2021-202 CTC PROJECT PROFESSIONAL SERVICES
Facility and Park	GREEN BAY WATER UTILITY	34760-1 221	02/26/2021	\$391.62	305 WALNUT ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	32885-1 221	02/26/2021	\$527.76	100 JEFFERSON ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	31896-1 221	02/26/2021	\$537.91	323 WALNUT - WATER
Facility and Park	GREEN BAY WATER UTILITY	31893-1 221	02/26/2021	\$337.65	305 WALNUT ST - WATER
Facility and Park	CONCORD GROUP	20188354/24	03/01/2021	\$1,415.00	2021-201 For New Construction of the New CTC project
Facility and Park	CONCORD GROUP	20188354/23	03/01/2021	\$7,800.00	2021-201 For New Construction of the New Jail Pad
Facility and Park	CONCORD GROUP	20188355/23	03/01/2021	\$11,550.00	2021-201 For New Construction of the New ME Project
Facility and Park	EDF ENERGY SERVICES LLC	110774ES FAC	03/11/2021	\$32,996.10	FACILITY UTILITIES - GAS
Facility and Park	BATTERIES PLUS BURLS	F370640H1	03/25/2021	\$13,379.00	2021-238LED-7 Monitor LED Flat Panel Generation 4 DCT & Voltage
Facility and Park	CAMERA CORNER	502278C-IN	03/02/2021	\$1,440.00	2021-025 HP THUNDERBOLT DOCK 120W
Facility and Park	CAMERA CORNER	502278B-IN	03/23/2021	\$6,380.00	2021-025 10 HP CTO ELITEDESK 860 G5
Facility and Park	EARTH DEVELOPMENT INC	59068	02/26/2021	\$1,280.00	STEM - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59011	02/26/2021	\$106.80	221 S ADAMS - SNOW REMOVAL

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	EARTH DEVELOPMENT INC	59015	02/26/2021	\$147.60	100 S JEFFERSON SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59012	02/26/2021	\$442.60	300 S ADAMS - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59018	02/26/2021	\$344.40	NEVILLE - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59016	02/26/2021	\$49.20	305 E WALNUT - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59020	02/26/2021	\$147.60	111 N JEFFERSON ST - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	59066	02/26/2021	\$6,748.00	SHERIFFS DEPT - SNOW REMOVAL
				\$2,146,282.98	
Facility and Park Management/Park					
Facility and Park	CONCORD GROUP	20188337/13	03/01/2021	\$1,352.50	FAIRGROUND - RESTROOM FACILITY (COST TO PD # 2016-563)
Facility and Park	WISCONSIN PUBLIC SERVICE	301340748E	10/25/2021	\$7,833.64	PARKS DEPARTMENT UTILITY CHARGES
Facility and Park	I & S GROUP INC	70720	02/26/2021	\$20,062.93	DAY SHORE - MASTER PLANNING HARBOR LEVEL & CONSTRUCTION
				\$28,488.14	
Golf Course					
Golf Course	JIMMY O'S GOLF SHOP INC	2021 RETAINER	03/02/2021	\$25,000.00	2021 SEASON RETAINER
Golf Course	WISCONSIN PUBLIC SERVICE	427188134-54 221	02/25/2021	\$1,605.95	GOLF - GAS/ELECTRIC FEB 2021
				\$26,605.95	
Health					
Health	NURSES PRN	173024	02/21/2021	\$9,439.50	NURSING SERVICES
Health	SEK INC	215988	02/14/2021	\$2,722.72	PAR Assignment
Health	SEK INC	215909	01/21/2021	\$2,745.60	Tracera/Gas Entry
Health	SEK INC	215479	02/07/2021	\$2,745.60	Gate Entry LIFE's
				\$17,653.42	
Highway					
Highway	COMPASS MINERALS AMERICA	736720	02/03/2021	\$14,434.81	2020-0805 Road Salt for the 2020 and 2021 Season
Highway	JOHN FABICK TRACTOR CO	PIGB0068577	02/05/2021	\$448.20	80547 CAT TOTO COLD DW20 OIL 115
Highway	JOHN FABICK TRACTOR CO	PIGB0068578	02/05/2021	\$119.88	80609 CYLINDER 154
Highway	PACER CITY INTERNATIONAL	X1011378034	02/09/2021	\$221.10	80660 ADJUSTER BRN SLACK
Highway	PACER CITY INTERNATIONAL	X10113783701	02/09/2021	\$512.44	80561 FUEL PUMP & CORE
Highway	MOWDIE TRUCK EQUIPMENT INC	532625	02/11/2021	\$1,558.64	80662 PUSHPARM ASSY HYD LIFT 308

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	PACKER CITY INTERNATIONAL	R10104064402	02/01/2021	(\$1,794.14)	7855 DEFECTIVE CAC COOL SYSTEM 064
Highway	PACKER CITY INTERNATIONAL	X10113612901	02/04/2021	\$33.79	80243 CLAMP AIR CLEANER FUSE 043
Highway	PACKER CITY INTERNATIONAL	X10113624801	02/04/2021	(\$134.43)	78628 TUBE ASY HYDRO INJ FUEL 048
Highway	PACKER CITY INTERNATIONAL	X10113782301	02/03/2021	(\$817.50)	80484 GEAR ASM STEERING DUAL M80
Highway	PACKER CITY INTERNATIONAL	X10113600901	02/05/2021	(\$84.42)	80549 PIPE RADIATOR 045
Highway	PACKER CITY INTERNATIONAL	X10113603301	02/05/2021	\$25.32	80434 SEAL BS-10 7X15 ST17PM 1-80 048
Highway	PACKER CITY INTERNATIONAL	X10113629801	02/10/2021	\$87.63	80661 HORN AIR 034
Highway	PACKER CITY INTERNATIONAL	X10113653101	02/10/2021	\$37.18	80103 PUMP ELEC WPR WORMMET 034
Highway	PACKER CITY INTERNATIONAL	X10113653301	02/10/2021	\$80.41	80705 FILTER ELEMENT EXTENDED LIFE 057
Highway	COMPASS MINERALS AMERICA	761200	02/09/2021	\$7,234.95	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	761302	02/09/2021	\$10,183.84	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	761303	02/09/2021	\$4,243.87	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	762488	02/10/2021	\$12,786.07	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	762487	02/10/2021	\$7,144.90	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	ENI SOLUTIONS	140787	02/10/2021	\$8,090.00	80616 4500 GALLONS OF GEMBLT 55
Highway	COMPASS MINERALS AMERICA	763818	02/11/2021	\$10,981.57	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	JANKE GENERAL CONTRACTORS INC	PAR REQ 1 ZZ-22	02/16/2021	\$598,852.88	2021-074 To install steel sheeting for ZZ-22 project
Highway	KUNDINGER FLUID POWER INC	80628999	02/17/2021	\$250.17	80709 PARTEX SLEEVE
Highway	KUNDINGER FLUID POWER INC	80630991	02/18/2021	\$508.71	80709 PARTEX SLEEVE
Highway	JOHN FABICK TRACTOR CO	R1GR5035 \$315702	02/06/2021	\$3,103.45	80192 CATAPILLAR RENTAL AUGER
Highway	JOHN FABICK TRACTOR CO	R1GR5124 \$327601	02/06/2021	\$5,501.25	80388 CATAPILLAR RENTAL RAKE AUGER
Highway	JOHN FABICK TRACTOR CO	P1GB3006767	02/08/2021	\$139.66	80612 4F-3657 BOLT
Highway	JOHN FABICK TRACTOR CO	P1GB3006768	02/08/2021	\$126.26	80612 4F-3657 BOLTS PLUS FRT
Highway	KUNDINGER FLUID POWER INC	80630681	02/17/2021	\$118.42	80720 CRIMP FITTING
Highway	KUNDINGER FLUID POWER INC	80630680	02/17/2021	\$1,536.46	80720 CRIMP FITTINGS

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	KUNDINGER FLUID POWER INC	80628993	02/17/2021	\$130.18	80720 CRIMP FITTING
Highway	KUNDINGER FLUID POWER INC	80629947	02/17/2021	\$889.82	80720 BULKHEAD UNION
Highway	KUNDINGER FLUID POWER INC	80630120	02/18/2021	\$195.10	80720 PARKRAMP COUPLING
Highway	KUNDINGER FLUID POWER INC	80630136	02/18/2021	\$73.96	80677 CRIMP FITTING
Highway	KUNDINGER FLUID POWER INC	80630127	02/18/2021	\$43.10	80701 BULKHEAD UNION
Highway	KUNDINGER FLUID POWER INC	80630128	02/18/2021	\$454.76	80681 LOR ON MALE PIPE SER COUPLER PARKRAMP COUP MALE CONN ELBOW
Highway	MOHRGE TRUCK EQUIPMENT INC	832918	02/15/2021	\$2,583.10	80607 FLOWLIGHT LED SET WAAMBER TURN & POTAILS
Highway	PACKER CITY INTERNATIONAL	X10113857402	02/17/2021	\$321.49	80669 FLEX HOSES GASKET SEAL O RINGS
Highway	PACKER CITY INTERNATIONAL	X10113853201	02/16/2021	\$74.36	80704 ELEC PUMP WBS WPR WORMMET
Highway	PACKER CITY INTERNATIONAL	X10113782101	02/03/2021	(\$151.30)	78740 AIR DRYER
Highway	COMPASS MINERALS AMERICA	767143	02/16/2021	\$34,514.40	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	768354	02/17/2021	\$28,713.83	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	768854	02/18/2021	\$24,032.41	2020-0890 Road Salt for the 2020 and 2021 Season
Highway	DRAESER OIL COMPANY INC	832543	02/18/2021	\$18,588.71	7470 Gals 70-200 Blended Ultra Low Sulfur Diesel D.C. Inventory
Highway	PACKER CITY INTERNATIONAL	R10104066402	02/18/2021	(\$1,183.55)	78816 DEFECTIVE CAC 048
Highway	PACKER CITY INTERNATIONAL	R10104121402	02/18/2021	(\$1,183.55)	80804 DEFECTIVE CAC 048
Highway	PACKER CITY INTERNATIONAL	R10104121502	02/18/2021	(\$1,183.55)	78883 DEFECTIVE CAC 048
Highway	PACKER CITY INTERNATIONAL	X10113884701	02/23/2021	\$163.81	80776 SENSOR TEMP 034
Highway	PACKER CITY INTERNATIONAL	X10113902301	02/23/2021	\$81.60	80789 BLOCK FUSE WITH DUAL 100 AMP 001
Highway	PACKER CITY INTERNATIONAL	X10113902302	02/25/2021	\$81.60	80789 BLOCK FUSE WITH DUAL 100 AMP 001
Highway	PACKER CITY INTERNATIONAL	X10113904401	02/24/2021	\$33.54	80781 CONN BODY PCK PLUG SEAL CBL 048
Highway	KUNDINGER FLUID POWER INC	80630078	02/18/2021	\$234.86	80733 G-RING ELBOW
Highway	PACKER CITY INTERNATIONAL	X10113796401	02/23/2021	\$28.13	80586 KT INJECT KIT AUX LIGHT CONWECT
Highway	PACKER CITY INTERNATIONAL	X10113993701	02/23/2021	\$486.22	80773 CHAMBER BRAKE SRVC 34
Highway	PACKER CITY INTERNATIONAL	X10113883702	02/23/2021	\$288.14	80773 CHAMBER BRAKE SRVC 34
Highway	PACKER CITY INTERNATIONAL	X10113883703	02/24/2021	\$58.33	80773 CHAMBER BRAKE SRVC 20

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	PACKER CITY INTERNATIONAL	X10113090001	02/03/2021	\$231.74	80781 RELAY MICRO SPDT QUICK RELEASE VALVE
Highway	MORRIS TRUCK EQUIPMENT INC	802488	02/16/2021	\$2,456.64	80661 ROD WDMY PUSHARM VMS2 780
Highway	MORRIS TRUCK EQUIPMENT INC	802501	02/16/2021	\$382.34	80661 MTS FLOW SPRING COMPRESS 772
Highway	JOHN FABICK TRACTOR CO	P080006788	02/09/2021	\$985.08	80630 CUTTING EDGE BOLT NUT 115
Highway	JOHN FABICK TRACTOR CO	P080006788	02/09/2021	\$1,317.82	80630 CUTTING EDGE 115
Highway	JOHN FABICK TRACTOR CO	P080006770	02/09/2021	\$152.94	80630 BOLT NUT 115
Highway	JOHN FABICK TRACTOR CO	P080006968	02/09/2021	\$20.78	80630 BOLT NUT 115
Highway	PACKER CITY INTERNATIONAL	X10113051101	02/17/2021	\$44.89	80998 VACUUM ASSM KIT 915
Highway	PACKER CITY INTERNATIONAL	X10113057301	02/16/2021	\$128.82	80710 TUBE ASSM EGRV RETURN 343
Highway	PACKER CITY INTERNATIONAL	X10113060001	02/16/2021	\$435.95	80728 TANK RAD DEGRATION 040
Highway	PACKER CITY INTERNATIONAL	X10113060002	02/17/2021	\$430.95	80728 TANK RAD DEGRATION 040
Highway	PACKER CITY INTERNATIONAL	X10113070701	02/19/2021	\$85.84	80752 FILTER SYSTEM BREATHER ELEM 896
Highway	KUNDINGER FLUID POWER INC	50630458	02/23/2021	\$38.40	80788 STRAIGHT THREAD CONNECTOR
Highway	KUNDINGER FLUID POWER INC	50630457	02/23/2021	\$765.56	80720 SS PARKRIMP END
Highway	KUNDINGER FLUID POWER INC	50629902	02/18/2021	\$1,309.23	80882 US43-12 12 SERIES SS PARKRIMP
Highway	PACKER CITY INTERNATIONAL	X10113076101	02/18/2021	\$309.04	80744 FITTING FUEL OUTLET STRAIGHT
Highway	PACKER CITY INTERNATIONAL	X10113057403	02/18/2021	\$118.14	80695 HOSE RAD ELBOW
Highway	PACKER CITY INTERNATIONAL	X10113074102	02/19/2021	\$343.36	80744 FITTING FUEL OUTLET STRAIGHT FRT
Highway	PACKER CITY INTERNATIONAL	X10113076901	02/19/2021	\$171.28	80752 FILTER SYSTEM BREATHER ELEM
Highway	PACKER CITY INTERNATIONAL	X10113057434	02/19/2021	\$203.30	80685 ROD FRT AXLE TIE PLAIN ROD
Highway	PACKER CITY INTERNATIONAL	X10113057455	02/23/2021	\$43.77	80685 CLAMP V-BAND
Highway	PACKER CITY INTERNATIONAL	X10113066201	02/17/2021	\$843.93	80730 FUEL SP. FILTER AIR
Highway	PACKER CITY INTERNATIONAL	X10113055791	02/17/2021	\$84.00	80708 UNION MALE
Highway	WISCONSIN PUBLIC SERVICE	427168134-055221	02/22/2021	\$44.04	TRAF LIGHT ELECT
Highway	WISCONSIN PUBLIC SERVICE	427168134-056221	02/22/2021	\$374.23	4870 ALGOMA RD HF ELECT
Highway	WISCONSIN PUBLIC SERVICE	427168134-057221	02/22/2021	\$562.71	5347 STEVES CHEESE RD LC ELECT
Highway	WISCONSIN PUBLIC SERVICE	427168134-058221	02/22/2021	\$323.28	5757 ST HWY 57 GL ELECT

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	WISCONSIN PUBLIC SERVICE	427168134-059221	02/22/2021	\$4,587.81	2186 GLENDALE AVE ELECT
Highway	WISCONSIN PUBLIC SERVICE	427168134-189221	02/22/2021	\$884.82	ADPHALT PLANT ELECT
Highway	INSIGHT FB LOG 700	7000088317	02/18/2021	\$18,329.93	2021-249 T807 Gals. No Lead Ma Ethanol D.C. Inventory
Highway	AYRES ASSOCIATES INC	191234	03/05/2021	\$1,143.85	VV-4A PROFESSIONAL SERVICES
Highway	JT ENGINEERING INC	200095-05	03/03/2021	\$1,736.85	M-21 PROFESSIONAL SERVICES
Highway	JT ENGINEERING INC	200095-05	03/03/2021	\$3,587.24	M-22 PROFESSIONAL SERVICES
Highway	WISCONSIN PUBLIC SERVICE	427168134-301221	03/03/2021	\$169.38	2188 GLENDALE AVE GAS
Highway	WISCONSIN PUBLIC SERVICE	427168134-341221	03/03/2021	\$368.07	2188 GLENDALE AVE GAS BLD E
Highway	WISCONSIN PUBLIC SERVICE	427168134-356221	03/03/2021	\$185.75	4870 ALGOMA RD HF GAS
Highway	WISCONSIN PUBLIC SERVICE	427168134-357221	03/03/2021	\$308.84	5347 STEVES CHEESE RD LC GAS
Highway	WISCONSIN PUBLIC SERVICE	427168134-358221	03/03/2021	\$279.89	5757 STATE HWY 57 GL GAS
Highway	WISCONSIN PUBLIC SERVICE	427168134-359221	03/03/2021	\$1,048.36	2188 GLENDALE AVE GAS
Highway	CENTURYLINK	6473548	03/02/2021	\$5,344.09	5095 ALGOMA RD HF REPAIR DAMAGED CABLE FROM CULVERT EXCAVATION
Highway	PACKER CITY INTERNATIONAL	X10113057408	03/01/2021	\$1,141.50	80685 DRIVE FAH & MTG ASM
Highway	PACKER CITY INTERNATIONAL	X10113014302	03/01/2021	\$201.20	80613 BELT FAH 8PK 2040 MM
Highway	PACKER CITY INTERNATIONAL	X10113025802	03/01/2021	\$20.64	80624 PLUG MAGNETIC
Highway	PACKER CITY INTERNATIONAL	X10113025801	03/01/2021	\$30.98	80624 PLUG MAGNETIC
Highway	PACKER CITY INTERNATIONAL	X10113021401	03/02/2021	\$601.34	80644 FUEL WATER SEPARATOR
Highway	PACKER CITY INTERNATIONAL	X10113057407	03/02/2021	\$40.57	80685 CLAMP AIR CLEANER TUBE OR PIPE
Highway	PACKER CITY INTERNATIONAL	X10113042501	03/02/2021	\$2,182.57	80670 DRIVE 2 SPEED FAH DRIVE HORN
Highway	PACKER CITY INTERNATIONAL	X10113051102	03/01/2021	\$248.57	60599 VACUUM ASSM & FRT 915
Highway	PACKER CITY INTERNATIONAL	X10113062801	03/16/2021	(\$84.90)	80220 SENSOR NITRO CK CORE 064
Highway	PACKER CITY INTERNATIONAL	X10113048101	03/03/2021	\$28.98	80685 GAUGE FLUID LEVEL SENSOR 086
Highway	PACKER CITY INTERNATIONAL	X10113042102	03/04/2021	\$28.98	80685 GAUGE FLUID LEVEL SENSOR 086
Highway	PACKER CITY INTERNATIONAL	X10113042801	03/05/2021	\$62.82	80685 HOSE COOLANT 210
Highway	PACKER CITY INTERNATIONAL	X10113045101	03/03/2021	\$275.50	80376 BOLT M10 X .65 HEX FLANG 10MX180 003
Highway	AYRES ASSOCIATES INC	191233	03/03/2021	\$19,489.82	Engineering Work for VV-4
Highway	JT ENGINEERING INC	200095-04	02/04/2021	\$9,940.08	M-21 PROFESSIONAL SERVICES SURVEYPLANS
Highway	JT ENGINEERING INC	200095-02	12/04/2020	\$4,706.85	M-22 PROFESSIONAL SERVICES SURVEYPLANS

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	JT ENGINEERING INC	200086-04	02/04/2021	\$8,678.45	M-22 PROFESSIONAL SERVICES SURVEY/PLANS
Highway	COMPASS MINERALS AMERICA	774827	02/23/2021	\$19,632.11	2020-0880 Road Salt for the 2020 and 2021 Season HF
Highway	COMPASS MINERALS AMERICA	777313	02/23/2021	\$15,989.71	2020-0880 Road Salt for the 2020 and 2021 Season GL
Highway	ENERGY SOLUTION PARTNERS LLC	87538	02/24/2021	\$18,416.71	2021-250 7504 Gals 7030 Blended Ultra Low Sulfur Diesel D C I
Highway	PACKER CITY INTERNATIONAL	X10112603704	02/26/2021	\$54.33	80773 HOSE RADIATOR INLET FOR MOULDED SLD
Highway	PACKER CITY INTERNATIONAL	X1011386902	02/26/2021	\$40.10	80781 RELAY MICRO SPDT
Highway	PACKER CITY INTERNATIONAL	X10113861301	02/26/2021	\$50.20	80813
Highway	PACKER CITY INTERNATIONAL	X10113863001	02/18/2021	(\$74.63)	80881 FUEL PUMP CORE CREDIT
Highway	PACKER CITY INTERNATIONAL	X10113873901	02/24/2021	\$228.32	80743 HORN AIR RECTANGULAR CHROME 608
Highway	PACKER CITY INTERNATIONAL	X10113860001	02/23/2021	(\$76.79)	80598 ABS MODU ANTILOCK BRAKE ABS MD 015
Highway	FAITH TECHNOLOGIES INC	735644	02/24/2021	\$18,030.10	2021-274 Concrete Vane Wetset Street Bridge for VMS DOT
Highway	JT ENGINEERING INC	200085-02	10/04/2020	\$11,153.24	2021-0276 ENGINEERING WORK FOR SR-21
Highway	PACKER CITY INTERNATIONAL	X10113857401	02/17/2021	\$13,898.03	2021-0276 PARTS FOR INVENTORY
Highway	PACKER CITY INTERNATIONAL	X10113881201	02/22/2021	(\$1,760.58)	80895 CHANNEL RAD VALVE TRUM SWITCH ELSC PUM COVER SUPPORT ASSY
Highway	PACKER CITY INTERNATIONAL	X10113891401	02/22/2021	(\$44.30)	90301 KIT VLV KIT
Highway	PACKER CITY INTERNATIONAL	X10113892201	02/22/2021	(\$131.36)	79749 AIR DRIVER
Highway	SHERMAN INDUSTRIES INC	55087731	02/26/2021	\$21,365.50	2021-273 CHAFCD RUBBER 516 MB
Highway	DECKER SUPPLY COMPANY INC	913832	02/17/2021	\$122.72	90883 30X30 HLL 24X28 DGCS VMSORDER
Highway	COMPASS MINERALS AMERICA	778119	02/24/2021	\$5,994.95	2020-0880 Road Salt for the 2020 and 2021 Season
Highway	COMPASS MINERALS AMERICA	778120	02/24/2021	\$11,950.53	2020-0880 Road Salt for the 2020 and 2021 Season GL
Highway	GRAY'S INC	36627	02/18/2021	\$18,573.30	2021-307 Snow Blades, Curb Sweeps, Underbody Wades for Inventory
Highway	PACKER CITY INTERNATIONAL	X10113869101	01/14/2021	(\$678.50)	80353 INJECTOR CORE CREDIT
Highway	PACKER CITY INTERNATIONAL	X10113726401	01/21/2021	\$167.35	86451 SENSOR KIT ACCEL PEDAL BR2

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	PACKER CITY INTERNATIONAL	X10113731901	02/02/2021	\$3,410.26	80457 COOLING ASSEMB 60
Highway	EDF ENERGY SERVICES LLC	18677465 HWY	03/10/2021	\$15,218.81	HWY GAS 2188 GLENDALE #1
Highway	DECKER SUPPLY COMPANY INC	913847	02/18/2021	\$7,767.84	80550 18X18 DGCS 080 10 MPH
Highway	PACKER CITY INTERNATIONAL	R10104150201	03/03/2021	\$2,391.80	85853 SERVICE COOLANT IN OIL 073
Highway	SHERMAN INDUSTRIES INC	55087736	03/02/2021	\$2,312.87	80355 15 1/2V ELEC HOSE W/34 DIA 175
Highway	PACKER CITY INTERNATIONAL	X10113859501	03/06/2021	\$247.37	80889 TENSIONER ASSY BELTS 47
Highway	PACKER CITY INTERNATIONAL	X10113855001	03/06/2021	\$3,337.80	80886 BRAKE SHOE KIT REMAN & CORE
Highway	PACKER CITY INTERNATIONAL	X10113857408	03/05/2021	\$118.14	80655 HOSE RAD ELBOW
Highway	PACKER CITY INTERNATIONAL	X10113942101	03/03/2021	\$225.00	78816 CORE DAMAGED - CHARGE BACK 058
Highway	PACKER CITY INTERNATIONAL	X10113865801	03/09/2021	\$290.97	80913 INSULATR CAB ENG COV 003
Highway	PACKER CITY INTERNATIONAL	X10113961801	03/05/2021	(\$183.51)	80776 SENSOR TEMPERATURE 084
Highway	PACKER CITY INTERNATIONAL	X10113862001	03/05/2021	(\$784.00)	3019-008 KIT EXH RICH COOLER 036
Highway	PACKER CITY INTERNATIONAL	X10113860001	03/10/2021	\$325.34	80914 INSULATR CAB ENG COV 003
Highway	PACKER CITY INTERNATIONAL	X10113882701	03/11/2021	\$1,489.05	80664 MUFFLER SUPT CLAMP TAIL PIPE 073
Highway	PACKER CITY INTERNATIONAL	X10113857409	03/09/2021	\$4,710.14	30005 HOSE FLEXIBLE MODULE OUTLET
Highway	PACKER CITY INTERNATIONAL	X10113861701	03/09/2021	(\$84.20)	80695 SENSOR NITROGEN OIL CORE
Highway	WA DEPT OF TRANSPORTATION	385-0000356380	03/01/2021	\$4,434.05	WASC DOT INV FOR PROJECT 4327-05-71 R-12
Highway	WA DEPT OF TRANSPORTATION	385-0000358374	03/01/2021	(\$22.80)	WASC DOT INV FOR PROJECT 4328-05-00 KB-6
Highway	WA DEPT OF TRANSPORTATION	385-0000358376	03/01/2021	\$1,387.67	WASC DOT INV FOR PROJECT 4385-03-00
Highway	WA DEPT OF TRANSPORTATION	385-0000358548	03/01/2021	\$2,131.46	WASC DOT INV FOR PROJECT 4390-10-21 VV-3
Highway	WA DEPT OF TRANSPORTATION	385-0000358547	03/01/2021	\$1,671.58	WASC DOT INV FOR PROJECT 4390-10-71 VV-3
Highway	WA DEPT OF TRANSPORTATION	385-0000358550	03/01/2021	\$0.02	30% WASC DOT INV FOR PROJECT 825T-03-71 SA-30
Highway	WA DEPT OF TRANSPORTATION	385-0000358551	03/01/2021	\$109.04	30% WASC DOT INV FOR PROJECT 9255-05-71 SA-11

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	WI DEPT OF TRANSPORTATION	265-0000208552	03/01/2021	21,458.80	WISDOT INV FOR PROJECT 2020-03-13 VV-4
				\$1,889,940.83	
Human Resources Benefits					
Human	AMERICAN FIDELITY ASSURANCE COM	20855830	03/03/2021	\$25,788.34	HR-AMERICAN FIDELITY FSA 03/12/2021
Human	DELTA DENTAL OF WISCONSIN	442608	03/15/2021	\$20,618.67	HR-3/11/21-3/11/21
Human	UMR	780101438L 3/21	03/01/2021	\$45,608.86	HR-STOP LOSS 03/21
Human	UMR	78010143 3/21	03/01/2021	\$56,354.23	HR-MEDICAL ADMIN FEES 3/2021
Human	UNITEDHEALTHCARE SPECIALTY BENEF	203744 3/21	03/01/2021	\$5,404.90	HR-CRITICAL ILLNESS & ACCIDENT 03/2021
Human	ST VINCENT HOSPITAL	131382	02/22/2021	\$14,811.40	HR-WPCLINC 2/2021
Human	DELTA DENTAL OF WISCONSIN	446015	03/22/2021	\$10,390.99	HR-3/18/21-3/24/21
Human	CARE PLUS DENTAL PLANS INC	58615	01/26/2021	\$24,246.32	HR-DENTAL PREMIUMS 3/2021
Human	AURORA MEDICAL GROUP INC	603274	02/26/2021	\$8,863.36	HR-PRE-EMPLOYMENT PHYSICALS 02/2021
Human	DELTA DENTAL OF WISCONSIN	441428	03/09/2021	\$23,225.20	HR-3/4/21-3/10/21
Human	UMR	78010143 3/21	02/01/2021	\$58,423.18	HR-MEDICAL ADMIN FEES 2/2021
Human	UMR	780101438L 3/21	03/01/2021	\$45,369.16	HR-STOP LOSS 03/21
Human	DELTA DENTAL OF WISCONSIN	440248	03/03/2021	\$24,275.53	HR-2/25/21-3/3/21
Human	NATIONAL COOPERATIVE RX	INV-50174	01/28/2021	\$0,000.00	HR-ADMIN FEES 1/2021
Human	UNUM LIFE INSURANCE COMPANY OF A	0836876-8513/1	02/06/2021	\$3,172.54	HR-FAL ADMIN FEES 3/21
Human	UNUM LIFE INSURANCE COMPANY OF A	0836876-00123/21	02/06/2021	\$2,801.25	HR-STD ADMIN FEES 3/21
Human	UNUM LIFE INSURANCE COMPANY OF A	0836876-00103/21	02/06/2021	\$17,380.53	HR-LTD ADMIN FEES 03/21
Human	WELIN HEALTH HOSPITAL CENTER	M855882	03/19/2021	\$7,411.82	HR-PHARMACY SERVICES/FAST CARE 03/21
Human	DELTA DENTAL OF WISCONSIN	439982	03/01/2021	\$9,561.96	HR-3/1/21-3/31/21
				\$482,897.48	
Library					
Library	GREEN BAY WATER UTILITY	00022716-01/0221	02/05/2021	\$61.07	Southwest February 2021 Water
Library	WISCONSIN PUBLIC SERVICE	2613410031	02/25/2021	\$10,185.27	February 2021 Electric & Gas
Library	BAKER & TAYLOR INC	2035716638	02/18/2021	\$81.40	Book B6
Library	BAKER & TAYLOR INC	2035718122	02/19/2021	\$175.89	Book B4
Library	BAKER & TAYLOR INC	2035770515	02/22/2021	\$1,029.40	Book B4
Library	BAKER & TAYLOR INC	2035784464	02/22/2021	\$1,061.26	Book B6
Library	BAKER & TAYLOR INC	2035728151	02/23/2021	\$251.82	Book B6
Library	BAKER & TAYLOR INC	H54323746	02/23/2021	\$52.75	Book B4
Library	BAKER & TAYLOR INC	H54323240	02/23/2021	\$20.68	Book B6
Library	BAKER & TAYLOR INC	2035718448	02/24/2021	\$569.52	Book B6
Library	BAKER & TAYLOR INC	2035600986	02/24/2021	\$27.75	Book B4
Library	BAKER & TAYLOR INC	H54323175	02/24/2021	\$24.82	Book B6

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Library	BAKER & TAYLOR INC	2035718780	02/25/2021	\$452.33	Book B6
Library	BAKER & TAYLOR INC	2035780534	02/25/2021	\$906.00	Book B6
Library	BAKER & TAYLOR INC	H54358000	02/25/2021	\$381.16	Book B6
Library	BAKER & TAYLOR INC	H54362030	02/25/2021	\$16.54	Book B6
Library	BAKER & TAYLOR INC	H54366780	02/25/2021	\$22.72	Book B6
Library	BAKER & TAYLOR INC	H4371280	02/26/2021	\$17.24	Book B6
Library	NICOLET FEDERATED LIBRARY SYSTEM	2543	03/01/2021	\$57,163.92	Book B6
Library	PROQUEST	70967418	03/01/2021	\$8,409.48	Book B6
Library	BAKER & TAYLOR INC	2035806158	02/25/2021	\$821.28	Book B6
Library	BAKER & TAYLOR INC	2035736934	02/26/2021	\$58.15	Book B6
Library	BAKER & TAYLOR INC	2035747968	03/02/2021	\$48.27	Book B6
Library	BAKER & TAYLOR INC	2035749938	03/02/2021	\$168.41	Book B6
Library	BAKER & TAYLOR INC	2035780705	03/02/2021	\$535.07	Book B6
Library	BAKER & TAYLOR INC	2035811207	03/02/2021	\$295.52	Book B6
Library	BAKER & TAYLOR INC	2035812174	03/02/2021	\$182.68	Book B6
Library	BAKER & TAYLOR INC	2035813205	03/02/2021	\$589.82	Book B6
Library	BAKER & TAYLOR INC	2035810731	03/02/2021	\$221.98	Book B4
Library	BAKER & TAYLOR INC	2035734431	03/03/2021	\$632.86	Book B4
Library	BAKER & TAYLOR INC	2035787308	03/03/2021	\$750.00	Book B4
Library	BAKER & TAYLOR INC	2035815809	03/03/2021	\$219.00	Book B6
Library	BAKER & TAYLOR INC	2035815737	03/03/2021	\$169.07	Book B4
Library	BAKER & TAYLOR INC	2035816845	03/03/2021	\$649.84	Book B4
Library	BAKER & TAYLOR INC	H54411830	03/03/2021	\$310.00	Book B4
Library	BAKER & TAYLOR INC	H54419470	03/03/2021	\$113.04	Book B6
Library	BAKER & TAYLOR INC	H54432770	03/03/2021	\$42.88	Book B6
Library	BAKER & TAYLOR INC	H54437490	03/03/2021	\$13.77	Book B6
Library	BAKER & TAYLOR INC	H54471270	03/03/2021	\$11.88	Book B6
Library	BAKER & TAYLOR INC	2035788840	03/04/2021	\$580.50	Book B6
Library	BAKER & TAYLOR INC	2035784651	03/04/2021	\$745.66	Book B6
Library	BAKER & TAYLOR INC	2035818741	03/04/2021	\$248.14	Book B6
Library	BAKER & TAYLOR INC	H54477900	03/04/2021	\$13.79	Book B6
Library	BAKER & TAYLOR INC	H54487020	03/05/2021	\$16.53	Book B6
Library	BAKER & TAYLOR INC	H54506160	03/08/2021	\$27.71	Book B6
Library	GREAT AMERICAN DISPOSAL OF WASTE	13103311	03/01/2021	\$879.00	March 2021 Trash Removal
Library	WISCONSIN PUBLIC SERVICE	3619144422	03/03/2021	\$200.69	Kress February 2021 Gas
Library	WISCONSIN PUBLIC SERVICE	3620109806	03/03/2021	\$225.95	Weyers Hillard February 2021 Gas
Library	WISCONSIN PUBLIC SERVICE	3620217570	03/03/2021	\$451.81	Canter February 2021 Gas
Library	EARTH DEVELOPMENT INC	68014	02/28/2021	\$147.60	Snow Extra Salsie February 6 2021 ASH
Library	EARTH DEVELOPMENT INC	68018	02/28/2021	\$248.00	Snow Hauling 2/26/21 Kress

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Library	EARTH DEVELOPMENT INC	99017	02/26/2021	\$346.00	Snow Hauling 2 E 21 CBH
Library	EARTH DEVELOPMENT INC	99021	02/26/2021	\$88.40	Snow Hauling 26/21 SW
Library	EARTH DEVELOPMENT INC	99023	02/26/2021	\$492.00	Snow Hauling 26/21 WH
Library	EARTH DEVELOPMENT INC	99370	02/26/2021	\$435.00	Snow Removal Weyers Hilland
Library	BAKER & TAYLOR INC	203585544	03/11/2021	\$356.32	Book Bill
Library	BAKER & TAYLOR INC	2035813244	03/12/2021	\$623.20	Book Bill
Library	BAKER & TAYLOR INC	2035831975	03/12/2021	\$795.56	Book Bill
Library	BAKER & TAYLOR INC	2035745283	03/13/2021	\$207.99	Book Bill
Library	BAKER & TAYLOR INC	2035823637	03/15/2021	\$913.31	Book Bill
Library	BAKER & TAYLOR INC	2035821291	03/15/2021	\$634.77	Book Bill
Library	BAKER & TAYLOR INC	2035832380	03/15/2021	\$450.96	Book Bill
Library	BAKER & TAYLOR INC	2035802617	03/16/2021	\$338.64	Book Bill
Library	BAKER & TAYLOR INC	2035816784	03/16/2021	\$495.42	Book Bill
Library	BAKER & TAYLOR INC	2035844841	03/16/2021	\$370.38	Book Bill
Library	BAKER & TAYLOR INC	2035844681	03/17/2021	\$87.90	Book Bill
Library	BAKER & TAYLOR INC	2035844677	03/17/2021	\$74.86	Book Bill
Library	BAKER & TAYLOR INC	H54623710	03/17/2021	\$28.66	Book Bill
Library	BAKER & TAYLOR INC	H54643540	03/17/2021	\$12.73	Book Bill
Library	BAKER & TAYLOR INC	H54646630	03/17/2021	\$33.84	Book Bill
Library	BAKER & TAYLOR INC	H54655600	03/17/2021	\$82.07	Book Bill
Library	BAKER & TAYLOR INC	2035823846	03/18/2021	\$721.22	Book Bill
Library	BAKER & TAYLOR INC	H54678660	03/18/2021	\$71.03	Book Bill
Library	BAKER & TAYLOR INC	H54682580	03/18/2021	\$12.79	Book Bill
Library	BAKER & TAYLOR INC	2035825009	03/19/2021	\$754.72	Book Bill
Library	BAKER & TAYLOR INC	H54707420	03/19/2021	\$58.99	Book Bill
Library	BAKER & TAYLOR INC	H54717130	03/22/2021	\$13.79	Book Bill
Library	BAKER & TAYLOR INC	H54724360	03/22/2021	\$175.77	Book Bill
Library	BAKER & TAYLOR INC	H54731090	03/22/2021	\$11.88	Book Bill
Library	EDF ENERGY SERVICES LLC	19576855	03/11/2021	\$505.67	Carnel February 2021 Gas
Library	EDF ENERGY SERVICES LLC	19577505	03/11/2021	\$824.09	Weyers Hilland February 2021 Gas
Library	EDF ENERGY SERVICES LLC	19577155	03/11/2021	\$442.25	Kress February 2021 Gas
Library	BAKER & TAYLOR INC	2035732807	03/25/2021	\$186.60	Book Bill
Library	BAKER & TAYLOR INC	2035734614	03/25/2021	\$542.62	Book Bill
Library	BAKER & TAYLOR INC	2035733393	03/25/2021	\$411.88	Book Bill
Library	BAKER & TAYLOR INC	2035795384	03/26/2021	\$217.73	Book Bill
Library	BAKER & TAYLOR INC	2035827293	03/26/2021	\$260.54	Book Bill
Library	BAKER & TAYLOR INC	2035827538	03/26/2021	\$66.33	Book Bill
Library	BAKER & TAYLOR INC	H54508970	03/29/2021	\$1,253.39	Book Bill
Library	BAKER & TAYLOR INC	H54510230	03/29/2021	\$29.64	Book Bill
Library	BAKER & TAYLOR INC	2035830333	03/10/2021	\$167.94	Book Bill

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Library	BAKER & TAYLOR INC	2035831191	03/10/2021	\$391.21	Book Bill
Library	BAKER & TAYLOR INC	2035831284	03/10/2021	\$563.66	Book Bill
Library	BAKER & TAYLOR INC	2035840320	03/10/2021	\$13.10	Book Bill
Library	BAKER & TAYLOR INC	H54547960	03/10/2021	\$18.62	Book Bill
Library	BAKER & TAYLOR INC	H54545100	03/10/2021	\$10.33	Book Bill
Library	BAKER & TAYLOR INC	2035838053	03/11/2021	\$540.89	Book Bill
Library	BAKER & TAYLOR INC	H54570710	03/11/2021	\$68.23	Book Bill
Library	BAKER & TAYLOR INC	H54574180	03/12/2021	\$27.54	Book Bill
Library	BAKER & TAYLOR INC	H54583480	03/12/2021	\$163.36	Book Bill
Library	BAKER & TAYLOR INC	H54586380	03/13/2021	\$65.45	Book Bill
Library	BAKER & TAYLOR INC	H54614280	03/15/2021	\$81.93	Book Bill
				\$104,280.88	
Museum	WISCONSIN PUBLIC SERVICE	3813412532	03/25/2021	\$2,480.57	Electric
Museum	EDF ENERGY SERVICES LLC	19576855	03/11/2021	\$4,321.22	Gas Utilities
				\$6,781.79	
Planning and Land	SHINEK CONSTRUCTION	ProgressInvoice2	03/03/2021	\$26,136.00	#549 Progress Draw 2
Planning and Land	LISCHKA HOME IMPROVEMENT	73768109	02/23/2021	\$10,916.50	CDRG Housing Program-#552 Home Progress
Planning and Land	M LAFANT CONTRACTORS	00001186	03/04/2021	\$9,900.00	CDRG Housing Program-#579 Materials Progress
Planning and Land	LISCHKA HOME IMPROVEMENT	737681	02/24/2021	\$5,526.00	CDRG Housing Program-#548 Home Progress Payment
Planning and Land	CURATIVE CONNECTIONS INC	Feb-21	02/26/2021	\$92,627.00	#521 Specialized Transportation Program/Feb-21
Planning and Land	LISCHKA HOME IMPROVEMENT	737683	03/08/2021	\$9,350.00	CDRG Housing Program-#577 Final Payment
				\$119,488.89	
Port	WISCONSIN PUBLIC SERVICE	427168134-127 18	03/08/2021	\$35.11	Port - 1400 A1 Military Ave 1/25-2/22/21
				\$35.11	
Public Safety	WISCONSIN PUBLIC SERVICE	3813406303	02/25/2021	\$2,592.96	TOWER SITES 1/26/21-2/21/21
Public Safety	BOOLE CONSULTING GROUP INC	66218	12/30/2020	\$7,490.00	CRITICAL ONLINE SOFTWARE BROWNDORR CO
				\$10,082.96	
Public Safety/Emergency Management	WISCONSIN PUBLIC SERVICE	3813414411	02/25/2021	\$238.82	SHREMS 1/26/21-2/21/21

(Note: Payment alert/late information has been indicated in the addendum or payment order as well as in the monthly liability column of Wisconsin Statutes Chapter 48, 49, 50, 51, 52 and 53, including these updates continue under a Contract/Endowment/Revolving Fund.)

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BROWN COUNTY PAYMENTS OVER \$5,000
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Public Safety Emergency	REDI TRANSPORTS	21-1201	02/26/2021	\$4,475.00	COVID TRANSPORT FEB 2021
				\$4,714.82	
Resource Recovery	MACQUEEN EQUIPMENT LLC	000044	02/18/2021	\$152,500.00	PSRR -GLF 2017 Elgin Pelican Swamp -LS17009
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71108	02/19/2021	\$3,338.68	PSRR -2020 WLF Phase 5&6 Design thru 2/1/2021
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	00954	11/02/2020	\$6,793.50	PSRR -2020 BLF Phase 1 Earthwork thru 10/21/20
Resource Recovery	OUTAGAME COUNTY TREASURER	707102 -17425	02/26/2021	\$25,042.72	PSRR -Prestor & Garbelle February
Resource Recovery	OUTAGAME COUNTY TREASURER	715175 -17427	02/26/2021	\$31,823.73	PSRR -Fox River Fiber February
Resource Recovery	OUTAGAME COUNTY TREASURER	705451 -17430	02/26/2021	\$295,967.07	PSRR -Municipal Solid Waste February
Resource Recovery	OUTAGAME COUNTY TREASURER	706960 -17423	02/26/2021	\$120.69	PSRR -City Deposit February
Resource Recovery	OUTAGAME COUNTY TREASURER	713497 -17428	02/26/2021	\$12,968.37	PSRR -Going Garbage February
Resource Recovery	OUTAGAME COUNTY TREASURER	706978 -17424	02/26/2021	\$2,020.63	PSRR -Dallens Foundry February
Resource Recovery	OUTAGAME COUNTY TREASURER	706071 -17421	02/26/2021	\$654.23	PSRR -Fox Shores Disposal February
Resource Recovery	OUTAGAME COUNTY TREASURER	53 -17397	02/26/2021	\$848.88	PSRR -Van Handel Waste February
Resource Recovery	OUTAGAME COUNTY TREASURER	81 -17407	02/26/2021	\$1,763.29	PSRR -AAA Sanitation February
Resource Recovery	OUTAGAME COUNTY TREASURER	52 -17385	02/26/2021	\$4,889.53	PSRR -Advanced Disposal -Chiron February
Resource Recovery	OUTAGAME COUNTY TREASURER	132 -17340	02/26/2021	\$2,042.48	PSRR -Green Bay Packaging February
Resource Recovery	OUTAGAME COUNTY TREASURER	7186287 -17355	02/26/2021	\$1,018.98	PSRR -Reason Metal February
Resource Recovery	OUTAGAME COUNTY TREASURER	124 -17337	02/26/2021	\$501.84	PSRR -Waste Mgmt February
Resource Recovery	OUTAGAME COUNTY TREASURER	7105103 -17313	02/26/2021	\$2,860.13	PSRR -Blue Water Services February
Resource Recovery	OUTAGAME COUNTY TREASURER	7164550 -17330	02/26/2021	\$213.47	PSRR -Advanced Disposal -GB February
Resource Recovery	OUTAGAME COUNTY TREASURER	7041061 -17297	02/26/2021	\$1,315.76	PSRR -Town of Pittsfield February
Resource Recovery	OUTAGAME COUNTY TREASURER	7083287 -17387	02/26/2021	\$4,301.63	PSRR -Great American Disposal February
Resource Recovery	OUTAGAME COUNTY TREASURER	7041074 -17295	02/26/2021	\$1,029.78	PSRR -Town of Wightstown February
Resource Recovery	OUTAGAME COUNTY TREASURER	7041066 -17294	02/26/2021	\$711.45	PSRR -Town of Holland February
Resource Recovery	OUTAGAME COUNTY TREASURER	7041062 -17295	02/26/2021	\$1,888.04	PSRR -Village of Wightstown February
Resource Recovery	OUTAGAME COUNTY TREASURER	714 -17322	02/26/2021	\$648.00	PSRR -Truett Insulator February
Resource Recovery	OUTAGAME COUNTY TREASURER	706069 -17422	02/26/2021	\$3,998.19	PSRR -Days Disposal February
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71127	02/23/2021	\$4,006.40	PSRR -2021 Engineering Services NLF thru 1/21/21

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BROWN COUNTY PAYMENTS OVER \$5,000
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71125	02/22/2021	\$8,718.92	PSRR -2021 BLF thru 1/31/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71126	02/22/2021	\$2,784.40	PSRR -2021 Engineering Services JELF thru 1/31/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71124	02/22/2021	\$3,329.50	PSRR -2021 Engineering Services General Assist thru 1/31/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	021421	02/14/2021	\$73,206.68	PSRR -2021 Municipal Solid Waste 2/1-2/14/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	021421RC	02/14/2021	\$11,063.62	PSRR -2021 MRF to Outagamie 2/1-2/14/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	022921	02/26/2021	\$79,486.58	PSRR -2021 Municipal Solid Waste 2/15-2/26/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	022921RC	02/26/2021	\$11,160.12	PSRR -2021 MRF to Outagamie 2/15-2/26/21
Resource Recovery	SCHULTZ TRUCKING ENTERPRISE INC	27245	02/22/2021	\$5,065.43	PSRR -2021 Fox River Fiber hauling 2/6-2/15/21
Resource Recovery	WISCONSIN PUBLIC SERVICE	437168134-121 15	02/25/2021	\$3,540.16	PSRR -2021 Resource Recovery 1/25-2/22/21
Resource Recovery	WISCONSIN PUBLIC SERVICE	437168134-120 15	02/22/2021	\$2,266.48	PSRR -2021 Leachate Pond/Fill/Compressor 1/25-2/22/21
Resource Recovery	OUTAGAME COUNTY TREASURER	715170 -17148 CH	03/04/2021	\$4,757.25	PSRR -Credit Memo -Fox River Fiber credit
Resource Recovery	WISCONSIN PUBLIC SERVICE	3566668 PULLIAM	03/15/2021	\$15,991.23	PSRR -Pulham Plant Sell Sampling/DE
Resource Recovery	OUTAGAME COUNTY TREASURER	715170 -18881 CM	03/16/2021	\$2,933.89	PSRR -Credit Memo -Fox River Fiber credit February
Resource Recovery	OUTAGAME COUNTY TREASURER	241129 -17354 CH	03/16/2021	\$188.00	PSRR -Days Disposal addl February
Resource Recovery	OUTAGAME COUNTY TREASURER	713457 -17506	03/12/2021	\$10,734.88	PSRR -Going Garbage exchange in car
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	69617	11/03/2020	\$106,315.77	PSRR -GLF -Performe 10 scale house & main building thru 8/20/20
Resource Recovery	EDF ENERGY SERVICES LLC	198781CS	03/26/2021	\$822.48	PSRR -2021 MRF Office -February
Resource Recovery	EARTH DEVELOPMENT INC	58587	02/26/2021	\$1,296.50	PSRR -2021 Snow removal February
				\$694,983.88	
SACWS					
SACWS	FAMILY SERVICES OF NE WISCONSIN P	SAC-20-013148	12/31/2020	\$3,834.82	WSACWS-PO 0006020562_Voul her 75018_IM_03/22/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN P	SAC-21-002347	03/22/2021	\$12,950.87	WSACWS-PO 0006020562_Voul her 75018_IM_03/22/2021

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001349	03/02/2021	\$9,877.58	WSACWS-PID 0008020562_Venue her75012_IM_03/02/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001367	03/03/2021	\$2,000.48	WSACWS-PID 0006205925_Venue her75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001368	03/03/2021	\$1,900.44	WSACWS-PID 0006205925_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001390	03/03/2021	\$889.53	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001391	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001392	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001393	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001394	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001395	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001396	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENESS	SAC-21-001397	03/03/2021	\$2,231.88	WSACWS-PID 0008004885_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001415	03/03/2021	\$2,015.00	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001416	03/03/2021	\$13,233.64	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001417	03/03/2021	\$2,015.00	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001418	03/03/2021	\$13,233.64	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001419	03/03/2021	\$2,015.00	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001420	03/03/2021	\$13,233.64	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001421	03/03/2021	\$2,015.00	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001422	03/03/2021	\$13,233.64	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001423	03/03/2021	\$2,015.00	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021
SACWS	RAWHIDE, INC.	SAC-21-001424	03/03/2021	\$13,233.64	WSACWS-PID 0008011092_Venue her75012_IM_03/03/2021

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001446	03/03/2021	\$1,264.00	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001447	03/03/2021	\$2,015.00	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001448	03/03/2021	\$14,953.12	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001449	03/03/2021	\$2,015.00	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001450	03/03/2021	\$14,953.12	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-001451	03/03/2021	\$1,264.00	WSACWS-PID 0008018478_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001452	03/03/2021	\$2,015.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001453	03/03/2021	\$9,877.58	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001454	03/03/2021	\$120.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001455	03/03/2021	\$910.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001456	03/03/2021	\$1,680.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001457	03/03/2021	\$8,468.48	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001458	03/03/2021	\$2,015.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001459	03/03/2021	\$9,877.58	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001460	03/03/2021	\$2,015.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001461	03/03/2021	\$9,877.58	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001462	03/03/2021	\$985.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001463	03/03/2021	\$2,015.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001464	03/03/2021	\$9,877.58	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN II	SAC-21-001465	03/03/2021	\$843.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021
SACWS	CLINICARE CORP	SAC-21-001466	03/03/2021	\$1,385.00	WSACWS-PID 0008020562_Venue her75012_IM_03/03/2021

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
SACWS	CLINICARE CORP	SAC-21-001467	03/03/2021	\$6,103.44	WSACWS-PID 0008020368_Vouc her 75012_IM_03/03/2021
SACWS	CLINICARE CORP	SAC-21-001468	03/03/2021	\$5,096.03	WSACWS-PID 0008020368_Vouc her 75012_IM_03/03/2021
SACWS	NORRIS ADOLESCENT CENTER	SAC-21-001469	03/03/2021	\$2,015.00	WSACWS-PID 0008020783_Vouc her 75012_IM_03/03/2021
SACWS	NORRIS ADOLESCENT CENTER	SAC-21-001470	03/03/2021	\$13,103.44	WSACWS-PID 0008020783_Vouc her 75012_IM_03/03/2021
SACWS	LAD LAKE INC	SAC-21-001471	03/03/2021	\$300.00	WSACWS-PID 0008021013_Vouc her 75012_IM_03/03/2021
SACWS	LAD LAKE INC	SAC-21-001472	03/03/2021	\$13,009.24	WSACWS-PID 0008021013_Vouc her 75012_IM_03/03/2021
SACWS	NORTHWEST PASSAGE LTD	SAC-21-001473	03/03/2021	\$11,960.00	WSACWS-PID 0008021015_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001546	03/03/2021	\$2,010.00	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001547	03/03/2021	\$12,185.32	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001548	03/03/2021	\$13,490.88	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001549	03/03/2021	\$1,629.00	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001550	03/03/2021	\$12,185.32	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001551	03/03/2021	\$2,010.00	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001552	03/03/2021	\$12,185.32	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001553	03/03/2021	\$2,116.88	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001554	03/03/2021	\$2,010.00	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001555	03/03/2021	\$12,185.32	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001556	03/03/2021	\$2,010.00	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-001557	03/03/2021	\$12,185.32	WSACWS-PID 0008030665_Vouc her 75012_IM_03/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-001576	03/03/2021	\$2,245.00	WSACWS-PID 0008030818_Vouc her 75012_IM_03/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-001576	03/03/2021	\$2,245.00	WSACWS-PID 0008030818_Vouc her 75012_IM_03/03/2021

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-001577	03/03/2021	\$2,245.88	WSACWS-PID 0008030818_Vouc her 75012_IM_03/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-001578	03/03/2021	\$2,245.88	WSACWS-PID 0008030818_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001581	03/03/2021	\$460.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001582	03/03/2021	\$304.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001583	03/03/2021	\$700.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001584	03/03/2021	\$422.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001585	03/03/2021	\$900.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001586	03/03/2021	\$335.88	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001587	03/03/2021	\$419.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001588	03/03/2021	\$800.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001589	03/03/2021	\$580.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-001590	03/03/2021	\$460.00	WSACWS-PID 0008031411_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002263	03/03/2021	\$542.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002263	03/03/2021	\$60.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002264	03/03/2021	\$700.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002265	03/03/2021	\$460.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002266	03/03/2021	\$1,100.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002267	03/03/2021	\$460.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002268	03/03/2021	\$800.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002269	03/03/2021	\$420.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021
SACWS		SAC-21-002290	03/03/2021	\$800.00	WSACWS-PID 0008096684_Vouc her 75012_IM_03/03/2021

Notes: Personal identifiable information has been redacted in the information is potential under one or more of the confidential privacy policies of Wisconsin Statutes Chapters 48, 49, 63A, 31, 55 and 55. Redaction codes are located in the bottom right corner of the document.

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BROWN COUNTY PAYMENTS OVER \$5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Treasurer	TREAS VILLAGE OF ARWAUBENON	Feb21MSBY	03/22/2021	\$5,182.25	February 2021 Monthly Specials Prior Years
Treasurer	CITY OF GREEN BAY	Feb21MSBY	03/22/2021	\$12,941.21	February 2021 Monthly Specials Prior Years
Treasurer	TREAS VILLAGE OF BELLEVUE	Feb21MSBY2020	03/22/2021	\$14,622.43	February 2021 Monthly Specials 2020 Only
Treasurer	TREAS VILLAGE OF HOBART	Feb21MSBY2020	03/22/2021	\$11,142.58	February 2021 Monthly Specials 2020 Only
Treasurer	TREAS VILLAGE OF SUAMCO	Feb21MSBY2020	03/22/2021	\$12,884.93	February 2021 Monthly Specials 2020 Only
Treasurer	CITY OF DE PERE	Feb21MSBY2020	03/22/2021	\$38,419.95	February 2021 Monthly Specials 2020 Only
Treasurer	CITY OF GREEN BAY	Feb21MSBY2020	03/22/2021	\$48,273.17	February 2021 Monthly Specials 2020 Only
Treasurer	TREAS TOWN OF LEDGEVIEW	Feb21MSBY2020	03/22/2021	\$9,965.52	February 2021 Monthly Specials 2020 Only
Treasurer	WI DEPT OF REVENUE	BC Letter Credit	03/24/2021	\$32,782.09	Brown County Letter Credit Payments
Treasurer	WI DEPT OF ADMINISTRATION	LandInfo Feb2021	03/09/2021	\$50,807.00	Land Information March 2021
Treasurer	WISCONSIN STATE COURT FINES	Feb21Fines&Fees	03/04/2021	\$353,842.24	February 2021 Fines and Fees
				\$777,429.48	
Vendor Payment Services					
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20651	12/01/2020	\$180.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20797	12/01/2020	\$1,781.25	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20798	12/01/2020	\$122.56	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20799	12/01/2020	\$500.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20800	12/01/2020	\$1,140.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20749	01/01/2021	\$27,237.23	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20748	01/01/2021	\$6,702.36	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20752	01/01/2021	\$7,353.34	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20753	01/01/2021	\$6,452.51	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20754	01/01/2021	\$5,491.39	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20745	01/01/2021	\$1,725.36	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20757	01/01/2021	\$4,462.71	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20758	01/01/2021	\$5,456.11	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20791	01/01/2021	\$2,853.48	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20793	01/01/2021	\$812.81	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20794	01/01/2021	\$746.55	Villa Hope-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20796	01/01/2021	\$8,991.78	Villa Hope-3/9/2021-
Vendor Payment Services	MYSTIC MEADOWS LLC	AWA-2021-20801	02/08/2021	\$32,262.72	Mythic Meadows LLC-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20802	01/01/2021	\$7,369.96	Villa Hope-3/9/2021-

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20804	01/01/2021	\$2,745.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20806	01/01/2021	\$884.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20807	01/01/2021	\$442.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20809	01/01/2021	\$2,187.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20811	01/01/2021	\$918.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20812	01/01/2021	\$1,045.30	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20813	01/01/2021	\$1,536.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20815	01/01/2021	\$1,745.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20816	01/01/2021	\$857.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20817	01/01/2021	\$2,320.25	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20819	01/01/2021	\$1,312.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AWA-2021-20823	02/08/2021	\$502.88	Productive Living Systems-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20824	01/01/2021	\$1,181.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20825	01/01/2021	\$280.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20826	01/01/2021	\$2,312.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20827	01/01/2021	\$739.95	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20828	01/01/2021	\$319.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20829	01/01/2021	\$551.25	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20830	01/01/2021	\$1,800.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20831	01/01/2021	\$840.25	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20832	01/01/2021	\$1,343.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20833	01/01/2021	\$612.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20834	01/01/2021	\$918.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20835	01/01/2021	\$2,482.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20836	01/01/2021	\$681.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20837	01/01/2021	\$4,794.35	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20838	01/01/2021	\$957.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20839	01/01/2021	\$739.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20841	01/01/2021	\$685.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20842	01/01/2021	\$393.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20843	01/01/2021	\$927.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20844	01/01/2021	\$379.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20845	01/01/2021	\$637.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20846	01/01/2021	\$1,488.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20847	01/01/2021	\$428.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20848	01/01/2021	\$1,411.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20850	01/01/2021	\$2,524.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20851	01/01/2021	\$642.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INFINITY CARE INC	AWA-2021-20853	02/08/2021	\$5,800.48	Infinity Care-3/9/2021-

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20856	01/31/2021	\$864.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20857	01/31/2021	\$1,147.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20858	01/31/2021	\$567.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20859	01/31/2021	\$1,498.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20860	01/31/2021	\$1,785.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20861	01/31/2021	\$1,429.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20862	01/31/2021	\$1,063.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20863	01/31/2021	\$433.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20865	01/31/2021	\$689.50	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20867	01/31/2021	\$816.00	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20868	01/31/2021	\$896.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20870	01/31/2021	\$1,113.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	PATHWAYS TREATMENT LLC	AWA-2021-20871	01/31/2021	\$26,520.00	Pathways Treatment LLC-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-20870	01/31/2021	\$232.75	Innovative Services Inc-3/9/2021-
Vendor Payment Services	BOLLA ADULT CARE CONCEPTS INC	AWA-2021-20883	02/28/2021	\$7,413.10	Bol Adult Care Concepts Inc-3/9/2021-
Vendor Payment Services	ANNA'S HOUSE ASSISTED LIVING	AWA-2021-20884	02/28/2021	\$5,374.32	Anna's House Assisted Living-3/9/2021-
Vendor Payment Services	VILLA HOPE	AWA-2021-20902	02/28/2021	\$22,850.34	Villa Hope-3/9/2021-
Vendor Payment Services	REM WISCONSIN II INC	AWA-2021-20903	02/28/2021	\$15,298.38	REM Wisconsin II Inc-3/9/2021-
Vendor Payment Services	HOMES FOR INDEPENDENT	AWA-2021-20906	02/28/2021	\$10,080.84	Homes for Independent Living of WI LLC-3/9/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AWA-2021-20909	02/28/2021	\$5,056.09	Phume LLC - Productive Living Systems-3/9/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AWA-2021-20911	02/28/2021	\$24,064.18	Productive Living Systems-3/9/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20664	12/31/2020	\$2,482.99	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20667	12/31/2020	\$1,147.50	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20668	12/31/2020	\$1,530.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20673	12/31/2020	\$1,147.50	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20675	12/31/2020	\$816.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20676	12/31/2020	\$2,091.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20677	12/31/2020	\$308.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20678	12/31/2020	\$1,530.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20679	12/31/2020	\$1,083.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20680	12/31/2020	\$476.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20681	12/31/2020	\$1,045.50	Innovative Services Inc-3/2/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2020-20682	12/31/2020	\$1,380.00	Innovative Services Inc-3/2/2021-
Vendor Payment Services	PATHWAYS TREATMENT LLC	AWA-2020-20734	12/31/2020	\$15,120.00	Pathways Treatment LLC-3/2/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AWA-2021-20518	01/31/2021	\$20,864.88	Better Days Mentoring LLC-3/2/2021-

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Vendor Payment Services	ASPRO INC	AWA-2021-20631	01/31/2021	\$1,533.43	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20632	01/31/2021	\$3,961.06	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20636	01/31/2021	\$1,280.21	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20638	01/31/2021	\$2,155.43	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20639	01/31/2021	\$1,566.52	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20644	01/31/2021	\$2,855.76	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20647	01/31/2021	\$1,568.07	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20653	01/31/2021	\$1,228.31	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20657	01/31/2021	\$2,187.83	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20659	01/31/2021	\$2,332.83	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20643	01/31/2021	\$2,800.88	ASPRO-3/2/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-20645	01/31/2021	\$2,338.45	ASPRO-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20646	01/31/2021	\$1,870.30	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20667	01/31/2021	\$8,300.90	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20688	01/31/2021	\$1,440.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20689	01/31/2021	\$4,880.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20691	01/31/2021	\$2,150.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20695	01/31/2021	\$2,829.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20709	01/31/2021	\$171.08	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20700	01/31/2021	\$2,847.67	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20702	01/31/2021	\$2,402.67	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20704	01/31/2021	\$1,842.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20705	01/31/2021	\$1,328.45	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20708	01/31/2021	\$342.16	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20709	01/31/2021	\$872.91	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20710	01/31/2021	\$1,225.23	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20711	01/31/2021	\$1,798.09	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20716	01/31/2021	\$886.58	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20716	01/31/2021	\$1,416.68	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20719	01/31/2021	\$1,229.28	Family Services of Northeastern WI Inc-3/2/2021-

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20720	01/01/2021	\$715.50	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20721	01/01/2021	\$810.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20722	01/01/2021	\$1,209.28	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20723	01/01/2021	\$464.36	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20724	01/01/2021	\$973.06	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20725	01/01/2021	\$386.57	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20726	01/01/2021	\$300.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20728	01/01/2021	\$293.28	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20729	01/01/2021	\$317.72	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20730	01/01/2021	\$216.96	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20731	01/01/2021	\$1,616.01	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20732	01/01/2021	\$293.28	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20734	01/01/2021	\$1,272.70	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20735	01/01/2021	\$1,280.18	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20736	01/01/2021	\$729.81	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20737	01/01/2021	\$2,180.03	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20738	01/01/2021	\$2,100.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20739	01/01/2021	\$885.13	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20743	01/01/2021	\$195.52	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20744	01/01/2021	\$1,173.42	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AWA-2021-20745	01/01/2021	\$015.33	Family Services of Northeastern WI Inc-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20746	01/01/2021	\$1,130.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-20749	01/01/2021	\$840.00	Advocates for HTL-3/2/2021-
Vendor Payment Services	KISMET ADVOCACY LLC	AWA-2021-20750	01/01/2021	\$8,209.00	Kismet Advocacy LLC-3/2/2021-

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Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20759	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20760	01/01/2021	\$047.10	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20761	01/01/2021	\$862.80	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20762	01/01/2021	\$754.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20764	01/01/2021	\$047.10	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20765	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20766	01/01/2021	\$409.53	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20768	01/01/2021	\$047.10	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20769	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20770	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20771	01/01/2021	\$421.40	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20772	01/01/2021	\$862.80	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20773	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20775	01/01/2021	\$538.25	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20776	01/01/2021	\$323.58	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20778	01/01/2021	\$215.70	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20779	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20780	01/01/2021	\$754.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20781	01/01/2021	\$970.55	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20783	01/01/2021	\$107.85	Spectrum Behavioral Health LLC-3/2/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AWA-2021-20783	01/01/2021	\$000.24	Spectrum Behavioral Health LLC-3/2/2021-

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AWA-2020-21131	12/01/2020	\$1,822.60	Generations Community Services-3/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AWA-2021-20572	01/01/2021	\$758.75	Family Services of Northeast WI Inc-3/23/2021-
Vendor Payment Services	KINDERGARTEN (KUEHS CORP)	AWA-2021-20890	02/28/2021	\$5,500.00	KinderCare Learning 301035 S TAYLOR-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20828	02/28/2021	\$279.90	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20929	02/28/2021	\$2,427.90	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20931	02/28/2021	\$2,126.90	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AWA-2021-20933	02/28/2021	\$3,185.00	Better Days Mentoring LLC-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20934	02/28/2021	\$1,877.64	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20935	02/28/2021	\$1,581.00	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20936	02/28/2021	\$282.80	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AWA-2021-20937	02/28/2021	\$24,545.48	Better Days Mentoring LLC-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20978	01/01/2021	\$1,100.38	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20977	02/28/2021	\$64.50	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AWA-2021-20983	01/01/2021	\$1,873.87	Greenfield Rehabilitation (RR)-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21006	02/28/2021	\$2,440.13	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21007	02/28/2021	\$2,225.52	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21008	02/28/2021	\$2,042.81	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21011	02/28/2021	\$3,285.22	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21013	02/28/2021	\$2,254.82	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21014	02/28/2021	\$2,782.25	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21017	02/28/2021	\$2,578.21	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21020	02/28/2021	\$2,186.88	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21023	02/28/2021	\$2,815.37	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21025	02/28/2021	\$2,553.73	ASPRO-3/23/2021-
Vendor Payment Services	ASPRO INC	AWA-2021-21032	02/28/2021	\$1,182.81	ASPRO-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21057	02/28/2021	\$450.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21043	02/28/2021	\$840.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21049	02/28/2021	\$1,947.90	Innovative Services Inc-3/23/2021-

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Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21058	02/28/2021	\$1,744.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21051	02/28/2021	\$867.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21052	02/28/2021	\$493.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21053	02/28/2021	\$818.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21054	02/28/2021	\$1,358.25	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21055	02/28/2021	\$1,623.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21056	02/28/2021	\$875.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21057	02/28/2021	\$7,783.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21058	02/28/2021	\$830.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21059	02/28/2021	\$1,818.25	Innovative Services Inc-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21060	02/28/2021	\$1,983.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21061	02/28/2021	\$514.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21062	02/28/2021	\$1,980.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21063	02/28/2021	\$369.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21064	02/28/2021	\$210.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21065	02/28/2021	\$1,710.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21066	02/28/2021	\$4,120.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21067	02/28/2021	\$2,210.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21068	02/28/2021	\$514.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21070	02/28/2021	\$918.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21072	02/28/2021	\$453.25	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21073	02/28/2021	\$2,094.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21076	02/28/2021	\$1,631.25	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21077	02/28/2021	\$1,504.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AWA-2021-21078	02/28/2021	\$5,700.00	Advocates for HTL-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21079	02/28/2021	\$785.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21080	02/28/2021	\$635.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21081	02/28/2021	\$2,728.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21082	02/28/2021	\$600.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21083	02/28/2021	\$4,858.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21084	02/28/2021	\$362.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21085	02/28/2021	\$561.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21086	02/28/2021	\$623.75	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21088	02/28/2021	\$272.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21090	02/28/2021	\$2,344.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21092	01/31/2021	\$1,725.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21093	02/28/2021	\$1,098.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21094	02/28/2021	\$824.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21095	02/28/2021	\$588.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AWA-2021-21096	02/28/2021	\$493.00	Innovative Services Inc-3/23/2021-

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Vendor Payment Services	INNOVATIVE SERVICES INC	AIA-2021-21101	02/26/2021	\$843.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AIA-2021-21102	02/26/2021	\$1,275.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AIA-2021-21103	02/26/2021	\$843.50	Innovative Services Inc-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21113	02/26/2021	\$100.82	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21114	02/26/2021	\$55.90	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21115	02/26/2021	\$105.44	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21116	02/26/2021	\$40.59	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21117	02/26/2021	\$170.83	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21118	02/26/2021	\$372.72	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21118	02/26/2021	\$278.16	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21120	02/26/2021	\$162.26	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21121	02/26/2021	\$602.88	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21122	02/26/2021	\$89.44	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21123	02/26/2021	\$1,182.18	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21124	02/26/2021	\$223.60	Generations Community Services-3/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AIA-2021-21125	02/26/2021	\$1,275.00	Innovative Services Inc-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21126	02/26/2021	\$162.26	Generations Community Services-3/23/2021-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AIA-2021-21127	02/26/2021	\$1,858.04	Generations Community Services-3/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AIA-2021-21134	02/26/2021	\$1,130.48	Family Services of Northeastern WI Inc-3/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AIA-2021-21136	02/26/2021	\$1,522.17	Family Services of Northeastern WI Inc-3/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AIA-2021-21137	02/26/2021	\$381.04	Family Services of Northeastern WI Inc-3/23/2021-
Vendor Payment Services	TREMPEALEAU COUNTY	AIA-2020-20904	12/31/2020	\$1,279.64	Trempealeau County Health Care Center-3/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AIA-2020-21024	12/31/2020	\$3,228.06	Lutheran Social Services-3/16/2021-

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	TREMPEALEAU COUNTY	AIA-2021-20790	01/03/2021	\$43,123.50	Trempealeau County Health Care Center-3/16/2021-
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	AIA-2021-20803	02/26/2021	\$23,680.00	Family Training Program-3/16/2021-
Vendor Payment Services	ST VINCENT HOSPITAL	AIA-2021-20812	02/26/2021	\$157.82	St Vincent Hospital-3/16/2021-
Vendor Payment Services	ST VINCENT HOSPITAL	AIA-2021-20816	02/26/2021	\$3,127.19	St Vincent Hospital-3/16/2021-
Vendor Payment Services	ST VINCENT HOSPITAL	AIA-2021-20817	02/26/2021	\$1,807.75	St Vincent Hospital-3/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AIA-2021-20827	02/26/2021	\$2,916.48	Lutheran Social Services-3/16/2021-
Vendor Payment Services	CENTURY DADA OF APPLETON	AIA-2021-20842	02/26/2021	\$6,133.34	Century Dada-3/16/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AIA-2021-20843	02/26/2021	\$31,072.48	Family Services of Northeastern WI Inc-3/16/2021-
Vendor Payment Services	BROTOLOC CORPORATION	AIA-2021-20844	02/26/2021	\$45,322.00	BrotoLoc Healthcare Systems Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20846	02/26/2021	\$128.64	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20848	02/26/2021	\$1,157.78	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20847	02/26/2021	\$176.88	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20848	02/26/2021	\$300.04	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20850	02/26/2021	\$932.84	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20852	02/26/2021	\$94.33	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20854	02/26/2021	\$2,362.78	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20862	02/26/2021	\$2,063.84	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20865	02/26/2021	\$1,109.52	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20872	02/26/2021	\$337.88	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20873	02/26/2021	\$514.50	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20872	02/26/2021	\$257.38	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20873	02/26/2021	\$83.84	Curative Connections Inc-3/16/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AIA-2021-20874	02/26/2021	\$192.96	Curative Connections Inc-3/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AIA-2021-20888	02/26/2021	\$3,828.66	Lutheran Social Services-3/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AIA-2021-20892	02/26/2021	\$9,975.84	Lutheran Social Services-3/16/2021-

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BROWN COUNTY PAYMENTS OVER \$5,000
March 1, 2021 - March 31, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	CURATIVE CONNECTIONS INC	NCA-64205113	03/15/2021	(\$15.00)	NCA for March 2021 1/13/21 level etc
				\$766,088.44	
Zoo	EDF ENERGY SERVICES LLC	11575428	03/11/2021	\$1,543.99	ZOO - UTILITIES - GAS
Zoo	BROWN COUNTY	Cash on Hand0271	03/15/2021	\$6,424.90	ZOO - CASH ON HAND INCREASE
Zoo	BLACKBAUD	62041215	03/08/2021	\$17,581.44	ZOO - ALTRU BLACKBAUD RENEWAL 3/31/21 - 3/30/22
Zoo	WISCONSIN PUBLIC SERVICE	427166134-10/021	02/23/2021	\$119.49	ZOO - UTILITIES - ELECTRIC/GAS
Zoo	WISCONSIN PUBLIC SERVICE	427166134-23/02	02/25/2021	\$8,135.83	ZOO - UTILITIES - ELECTRIC/GAS
				\$23,364.72	
AP Grand Total				<u>\$18,358,910.37</u>	

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	SFT	386112	03/12/21	Payroll	PAREEK, YOGESH C	\$6,517.04
Payroll Payroll Account	SFT	386342	03/12/21	Payroll	AMRAEN, CHRISTOPHER J	\$8,990.44
Payroll Payroll Account	SFT	387135	03/12/21	Payroll	TAN, ROBERT A	\$5,419.26
Payroll Payroll Account	SFT	385358	03/25/21	Payroll	PAREEK, YOGESH C	\$4,241.85
Payroll Payroll Account	SFT	389887	03/25/21	Payroll	TAN, ROBERT A	\$5,232.74
Payroll Grand Total						<u>\$30,398.33</u>

19. **CLOSING ROLL CALL**

Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote	Supervisors	Dist. #	Vote		
Sieber	1	Aye	Vander Leest	10	Aye	Erickson	19	Aye	Aye	25
De Wane	2	Aye	Buckley	11	Aye	Coenen	20	Aye	Nay	0
Chu	3	Aye	Landwehr	12	Aye	Schultz	21	Aye	Abstain	0
Dorff	4	Aye	Dantinne, Jr.	13	Aye	Peters	22	Aye	Excused	1
Jacobson	5	Aye	Brusky	14	Aye	Suennen	23	Excused	Total	26
Lefebvre	6	Aye	Murphy	15	Aye	Schadewald	24	Aye		
Friberg	7	Aye	Kaster	16	Aye	Lund	25	Aye		
Borchardt	8	Aye	Van Dyck	17	Aye	Deneys	26	Aye		
Evans	9	Aye	Hopkins	18	Aye					

20. **ADJOURNMENT TO WEDNESDAY, MAY 19, 2021 AT 7:00 P.M. AT THE RESCH EXPO CENTER.**

A motion was made by Supervisor De Wane and seconded by Supervisor Dantinne “to adjourn to the above date and time.” Vote taken. Motion carried unanimously.

Meeting Adjourned at 9:16 pm

/s/ Patrick W. Moynihan, Jr.

PATRICK W. MOYNIHAN, JR.
Brown County Clerk